

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : RAGHAV KIRANA STORE BHOOJ

Dated: 22/03/2024

Invoice No.:	SL3115
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Challan No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: RJ14-GH-3306

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	250.00	1,450.00	0.00	7,250.00
2	AATA	1101	3.00	150.00	1,411.00	0.00	4,233.00
3	SOOJI PACKING	1102	2.00	50.00	3,670.00	5.00	1,835.00
4	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges		Total Qty	11.00	480.00	Basic Amount	15,658.00
Note MUDDAT WAGES ROUND OFF 78.30 48.60 0.48					Oth.Charges	127.38
					CGST TAX	46.31
					SGST TAX	46.31
Amount Chargeable (In Words): Rupees Fifteen Thousand Eight Hundred Seventy Eight Only.					Net Amount	15,878.00

HSN:1101=CGST0%+SGST0% On Rs.11576.42=Tax:0.00, HSN:11

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

1. Goods once sold are not returnable at any cost.

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jurisdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice