

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH

Dated: 22/04/2024

Invoice No.: SL942

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GC-2293

Destination	RAMGARH
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Transport:

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00
3	RICE GST FREE	100610	1.00	30.00	6,050.00	0.00	1,815.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges		Total Qty	9.00	375.00	Basic Amount	13,323.00
Note					Oth.Charges	23.66
MUDDAT	WAGES	ROUND	OFF		CGST TAX	78.67
15.59	7.80	0.27			SGST TAX	78.67
Amount Chargeable (In Words):					Net Amount	13,504.00
Rupees Thirteen Thousand Five Hundred Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.10207.00=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.10207.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

Declaration

PHONE PAY: 8619675753

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 Jursdiction Only.

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



SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice