

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 : KAILASH KIRANA STORE RAISAR

Dated: 15/04/2024

Invoice No.: SL648

Challan No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
5	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
7	SALT	2501	2.00	100.00	385.00	0.00	770.00
8	AATA	110100	4.00	200.00	1,401.00	0.00	5,604.00

Other Charges				Total Qty	15.00	540.00	Basic Amount	21,414.00
Note							Oth.Charges	147.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	137.57
68.37	64.20	15.00	0.29				SGST TAX	137.57
Amount Chargeable (In Words):							Net Amount	21,837.00
Rupees Twenty One Thousand Eight Hundred Thirty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5502.60=Tax:275.14, H

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