

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 14/05/2024

Invoice No.: SL1842

Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No 1493

Destination	ACHROL
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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	BOORA 25 KG GST	170490	10.00	250.00	4,400.00	5.00	11,000.00
2	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
3	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00

Other Charges				Total Qty	18.00	490.00	Basic Amount	30,200.00
Note							Oth.Charges	256.64
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	278.18
151.00	75.60	30.00	0.04				SGST TAX	278.18
Amount Chargeable (In Words):							Net Amount	31,013.00
Rupees Thirty One Thousand Thirteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.11127.00=Tax:556.36,
 HSN:110610=CGST0%+SGST0% On Rs.10000.00=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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice