

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 : VARDHMAN KIRANA STORE
CHANDPOLE

GOVIND RAO JI KA RASTA

JAIPUR

Phone no.

GST NO	UnRegistered
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Dated: 29/06/2024

Invoice No.:	SL3666
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Challan No.:

Truck No

Destination JAIPUR

Transport: MOHAMMAD

Broker DL ASHOK LAKHWANI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00

Other Charges					Total Qty	2.00	100.00	Basic Amount	3,811.00
Note								Oth.Charges	43.00
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.00
12.25	19.06	9.00	3.00	- 0.31				SGST TAX	57.00
Amount Chargeable (In Words):								Net Amount	3,968.00
Rupees Three Thousand Nine Hundred Sixty Eight Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00, HSN:11010000=CGST0%+SGST0% On Rs.1574.31=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

PHONE PAY: 8619675753

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5284.00 Dr**