

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : **KHANDELWAL KIRANA STORE**
SAIPURA

Dated: 26/04/2024

Invoice No.:	SL1106
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,551.00	0.00	9,306.00
2	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
5	MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges		Total Qty	10.00	400.00	Basic Amount	17,648.00
Note					Oth.Charges	131.58
MUDDAT	WAGES	ROUND OFF			CGST TAX	156.71
88.25	43.50	- 0.17			SGST TAX	156.71
Amount Chargeable (In Words):					Net Amount	18,093.00
Rupees Eighteen Thousand Ninety Three Only.						

HSN:11010000=CGST0%+SGST0% On Rs.10902.59=Tax:0.00,
 BANK OF BARODA

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