

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 : SHIV KIRANA STORE JAMWA
RAMGARH

Dated: 30/03/2024

Invoice No.:	SL3414
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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GST NO	UnRegistered
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,601.00	0.00	4,803.00
2	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges		Total Qty	9.00	400.00	Basic Amount	12,833.00
Note					Oth.Charges	8.32
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.84
5.13	3.60	-	0.41		SGST TAX	25.84
Amount Chargeable (In Words):					Net Amount	12,893.00
Rupees Twelve Thousand Eight Hundred Ninety Three Only.						

HSN:1101=CGST0%+SGST0% On Rs.11808.00=Tax:0.00, HSN:19

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