

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 27/04/2024

Invoice No.:	SL1160
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Challan No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: RJ14-GH-3306

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,421.00	0.00	7,105.00
2	PATASHA 10 KG	170490	11.00	110.00	5,200.00	5.00	5,720.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
4	NARIYAL BORI	080119	4.00	0.00	1,551.00	0.00	6,204.00

Other Charges				Total Qty	22.00	410.00	Basic Amount	21,329.00
Note							Oth.Charges	223.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	203.26
106.65	94.50	22.00	0.33				SGST TAX	203.26
Amount Chargeable (In Words):							Net Amount	21,959.00
Rupees Twenty One Thousand Nine Hundred Fifty Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7163.03=Tax:0.00,

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