

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 02/05/2024

Invoice No.:	SL1323
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Challan No.:

RAMGARH

Phone no. 9057280680

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,480.00	5.00	6,720.00
2	MAIDA 50 KG	110100	3.00	150.00	1,411.00	0.00	4,233.00

Other Charges				Total Qty	6.00	300.00	Basic Amount	10,953.00
Note							Oth.Charges	91.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	169.40
54.77	27.00	9.00	0.43				SGST TAX	169.40
Amount Chargeable (In Words):							Net Amount	11,383.00
Rupees Eleven Thousand Three Hundred Eighty Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6776.10=Tax:338.80,
 HSN:11010000=CGST0%+SGST0% On Rs.10000.00=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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice