

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 : ANIL KIRANA STORE GATHWARI

Dated: 17/04/2024

Invoice No.:	SL729
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	3.00	75.00	3,600.00	5.00	2,700.00
2	SOOJI 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
3	BESAN 30 KG	110610	10.00	300.00	7,750.00	0.00	23,250.00

Other Charges		Total Qty	15.00	475.00	Basic Amount	28,992.00
Note					Oth.Charges	208.70
MUDDAT	WAGES	ROUND	OFF		CGST TAX	68.15
144.96	63.60	0.14			SGST TAX	68.15
Amount Chargeable (In Words):					Net Amount	29,337.00
Rupees Twenty Nine Thousand Three Hundred Thirty Seven Only.						

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2726.10=Tax:13

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