

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 : CASH PARTY ONLINE PAYMENT

Dated: 03/05/2024

Invoice No.: SL1355

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00

Other Charges		Total Qty	3.00	130.00	Basic Amount	4,576.00
Note					Oth.Charges	16.12
WAGES	PACKING	ROUND	OFF		CGST TAX	56.44
13.50	3.00	-	0.38		SGST TAX	56.44
Amount Chargeable (In Words):					Net Amount	4,705.00
Rupees Four Thousand Seven Hundred Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2335.00=Tax:0.00,
BANK BETA PLC

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

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