

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 20/03/2024

Invoice No.:	SL3032
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Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA RAMGARH
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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	BOORA 50 KG GST	170490	4.00	200.00	4,350.00	5.00	8,700.00
2	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	EXTRUDED SNACK PELLET	190590	3.00	74.60	4,200.00	5.00	3,133.20

Other Charges	Total Qty	9.00	330.60	Basic Amount	14,589.20
Note				Oth.Charges	49.10
WAGES	PACKING ROUND OFF			CGST TAX	296.85
37.20	12.00 - 0.10			SGST TAX	296.85
Amount Chargeable (In Words):				Net Amount	15,232.00
Rupees Fifteen Thousand Two Hundred Thirty Two Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.8730.00=Tax:436.50, H

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