

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 20/03/2024

Invoice No.:	SL3005
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Challan No.:

RAMGARH

Truck No 2255

Phone no. 8890700625

Destination	RAMGARH
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GST NO UnRegistered

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,150.00	5.00	3,112.50
2	BOORA 25 KG GST	170490	4.00	100.00	4,200.00	5.00	4,200.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
6	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
7	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00

Other Charges		Total Qty	13.00	390.00	Basic Amount	19,289.50
Note					Oth.Charges	81.60
WAGES	PACKING	ROUND	OFF		CGST TAX	413.95
54.30	27.00	0.30			SGST TAX	413.95
Amount Chargeable (In Words):					Net Amount	20,199.00
Rupees Twenty Thousand One Hundred Ninety Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.11727.90=Tax:586.40,

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

PHONE PAY: 8619675753

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