

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 04/06/2024

Invoice No.: SL2659

Challan No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

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	MAIDA 50 KG	110100	3.00	150.00	1,421.00	0.00	4,263.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges				Total Qty	6.00	280.00	Basic Amount	11,403.00
Note							Oth.Charges	90.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	113.44
57.02	26.70	6.00	0.40				SGST TAX	113.44
Amount Chargeable (In Words):							Net Amount	11,720.00
Rupees Eleven Thousand Seven Hundred Twenty Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4297.82=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88, HSN:071390=CGST0%+SGST0% On Rs.2657.40=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

PHONE PAY: 8619675753

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **126342.00 Dr**