

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 : OM MISTHAN BHANDAR MAHESH
NAGAR**

Dated: 01/05/2024

Invoice No.:	SL1289
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,511.00	0.00	7,555.00
2	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges					Total Qty	8.00	365.00	Basic Amount	11,432.00
Note								Oth.Charges	108.36
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.32
12.38	57.17	35.70	3.00	0.11				SGST TAX	27.32
Amount Chargeable (In Words):								Net Amount	11,595.00
Rupees Eleven Thousand Five Hundred Ninety Five Only.									

HSN:11010000=CGST0%+SGST0% On Rs.10447.29=Tax:0.00,
BANK OF BARODA A/C

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