

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 04/05/2024

Invoice No.:	SL1404
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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GST NO	UnRegistered
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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	MAIDA 50 KG	110100	1.00	50.00	1,481.00	0.00	1,481.00
2	MAIDA 50 KG	110100	1.00	50.00	1,391.00	0.00	1,391.00
3	BESAN 30 KG 2+4	110610	6.00	180.00	7,500.00	0.00	13,500.00
4	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00
7	RICE GST FREE	100610	2.00	60.00	6,100.00	0.00	3,660.00

Other Charges		Total Qty	14.00	470.00	Basic Amount	26,783.00
Note					Oth.Charges	65.28
WAGES	PACKING ROUND OFF				CGST TAX	54.86
59.70	6.00	-	0.42		SGST TAX	54.86
Amount Chargeable (In Words):					Net Amount	26,958.00
Rupees Twenty Six Thousand Nine Hundred Fifty Eight Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4396.50=Tax:0.00,
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BANK DETAILS	
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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