

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 : RAHUL KIRANA STORE RAISAR

Dated: 22/04/2024

Invoice No.:	SL927
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE INDIA GOLD	100610	2.00	60.00	6,050.00	0.00	3,630.00
2	KALA CHANA 30 KG MTP FERARI	071320	1.00	30.00	5,400.00	0.00	1,620.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges		Total Qty	4.00	110.00	Basic Amount	6,220.00
Note					Oth.Charges	47.08
MUDDAT	WAGES	ROUND OFF			CGST TAX	24.46
31.10	16.20	- 0.22			SGST TAX	24.46
Amount Chargeable (In Words):					Net Amount	6,316.00
Rupees Six Thousand Three Hundred Sixteen Only.						

HSN:100610=CGST0%+SGST0% On Rs.3656.55=Tax:0.00,
 HSN:10061000=CGST0%+SGST0% On Rs.1600.00=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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice