

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 : SHRI GANESH KIRANA STORE DHULA

A | Dated: 15/04/2024

Invoice No.:	SL628
--------------	-------

Challan No.:

DHULA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	DHULA
-------------	-------

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,650.00	5.00	1,130.00

Other Charges				Total Qty	9.00	365.00	Basic Amount	13,277.00
Note							Oth.Charges	108.88
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	28.56
66.39	39.30	3.00	0.19				SGST TAX	28.56
Amount Chargeable (In Words):							Net Amount	13,443.00
Rupees Thirteen Thousand Four Hundred Forty Three Only.								

HSN:11010000=CGST0%+SGST0% On Rs.9887.54=Tax:0.00, HSN

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