

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 28/03/2024

Invoice No.:	SL3290
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Challan No.:

BHO0J

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BHOOJ
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Transport: RJ14-GH-3306

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	1102	1.00	25.00	3,715.00	5.00	928.75
2	MAIDA PACKING 3+3	1101	6.00	150.00	3,620.00	5.00	5,430.00

Other Charges		Total Qty	7.00	175.00	Basic Amount	6,358.75
Note MUDDAT WAGES ROUND OFF 31.79 29.40 0.06					Oth.Charges	61.25
					CGST TAX	160.50
					SGST TAX	160.50
Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Forty One Only.					Net Amount	6,741.00

HSN:1102=CGST2.5%+SGST2.5% On Rs.937.59=Tax:46.88, HSN:

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice