

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 : RAJESH KIRANA STORE KHAWA RANI
JI

NI Dated: 20/03/2024

Invoice No.:	SL3017
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Challan No.:

KHAWARANI JI

Phone no. 9928661810

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

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	1101	2.00	100.00	1,461.00	0.00	2,922.00
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.30	4,200.00	5.00	1,062.60
4	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00

Other Charges			Total Qty	5.00	205.30	Basic Amount	7,715.60
Note						Oth.Charges	59.82
MUDDAT	WAGES ROUND OFF					CGST TAX	26.79
38.58	21.30	- 0.06				SGST TAX	26.79
Amount Chargeable (In Words):						Net Amount	7,829.00
Rupees Seven Thousand Eight Hundred Twenty Nine Only.							

HSN:1101=CGST0%+SGST0% On Rs.2945.61=Tax:0.00, HSN:110

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 Jurisdiction 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