

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 : KOMAL KIRANA STORE RAISAR

Dated: 11/05/2024

Invoice No.:	SL1727
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Challan No.:

RAISAR

Phone no. 8890013437

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: PINTU 2287

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,200.00	0.00	3,720.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
4	DHANI GST FREE	100300	1.00	35.20	4,000.00	0.00	1,408.00
5	MAKHANA 25 KG	170490	2.00	50.00	4,200.00	5.00	2,100.00
6	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges	Total Qty	10.00	300.20	Basic Amount	14,714.00
Note				Oth.Charges	40.70
WAGES ROUND OFF				CGST TAX	95.15
40.50 0.20				SGST TAX	95.15
Amount Chargeable (In Words):				Net Amount	14,945.00
Rupees Fourteen Thousand Nine Hundred Forty Five Only.					

HSN:100610=CGST0%+SGST0% On Rs.3728.40=Tax:0.00,
 RSN:371000=CGST0%+SGST0% On Rs.3100.40=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 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