

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 : **KHANDELWAL KIRANA STORE**
SAIPURA

Dated: 15/04/2024

Invoice No.:	SL615
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,500.00	5.00	2,750.00
2	BESAN 30 KG	110610	3.00	90.00	7,800.00	0.00	7,020.00
3	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges				Total Qty	9.00	170.00	Basic Amount	12,110.00
Note							Oth.Charges	105.42
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	69.79
60.55	34.80	10.00	0.07				SGST TAX	69.79
Amount Chargeable (In Words):							Net Amount	12,355.00
Rupees Twelve Thousand Three Hundred Fifty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2791.75=Tax:139.58, H

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

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice