

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 14/05/2024

Invoice No.:	SL1879
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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GST NO	UnRegistered
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,381.00	0.00	1,381.00
2	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
3	BESAN 30 KG	110610	4.00	120.00	8,000.00	0.00	9,600.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges		Total Qty	7.00	225.00	Basic Amount	14,506.00
Note					Oth.Charges	32.38
WAGES	PACKING	ROUND	OFF		CGST TAX	28.31
29.70	3.00	-	0.32		SGST TAX	28.31
Amount Chargeable (In Words):					Net Amount	14,595.00
Rupees Fourteen Thousand Five Hundred Ninety Five Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1385.50=Tax:0.00,
 HSN:110610 CGST0% SGST0% On Rs.1385.50 Tax:0.00

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