

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 08/05/2024

Invoice No.:	SL1618
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Challan No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: MURLI PRATAP GARH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
2	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	RICE GST FREE	100610	5.00	150.00	6,100.00	0.00	9,150.00

Other Charges		Total Qty	7.00	205.00	Basic Amount	12,635.00
Note					Oth.Charges	92.32
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.84
63.18	28.80	0.34			SGST TAX	25.84
Amount Chargeable (In Words):					Net Amount	12,779.00
Rupees Twelve Thousand Seven Hundred Seventy Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1033.73=Tax:51.68,

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 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