

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 : SURESH KIRANA STORE KANOTA

Dated: 13/06/2024

Invoice No.:	SL3031
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C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

GST NO	UnRegistered
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Challan No.:

Truck No

Destination	KANOTA
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Transport: VINOD TAXI

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	1,441.00	0.00	1,441.00
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
3	RICE GST FREE	100610	1.00	30.00	5,700.00	0.00	1,710.00

Other Charges		Total Qty	3.00	89.00	Basic Amount	3,673.00
Note					Oth.Charges	30.58
MUDDAT	WAGES ROUND OFF				CGST TAX	13.21
18.37	12.30	- 0.09			SGST TAX	13.21
Amount Chargeable (In Words):					Net Amount	3,730.00
Rupees Three Thousand Seven Hundred Thirty Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1452.71=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.528.21=Tax:26.42, HSN:100610=CGST0%+SGST0% On Rs.1722.75=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

PHONE PAY: 8619675753

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4927.00 Dr**