

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : OM JI JAMWA RAMGARH

Dated: 26/03/2024

Invoice No.:	SL3221
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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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	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	DALIYA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
4	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
5	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00
6	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges				Total Qty	7.00	160.00	Basic Amount	11,276.00
Note							Oth.Charges	76.06
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	79.97
39.74	30.60	6.00	- 0.28				SGST TAX	79.97
Amount Chargeable (In Words):							Net Amount	11,512.00
Rupees Eleven Thousand Five Hundred Twelve Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2200.28=Tax:110.02, H

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