

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 05/04/2024

Invoice No.: SL153

Challan No.:

RAMGARH

Phone no. 8890700625

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	2.00	50.00	4,850.00	5.00	2,425.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	12,800.00	0.00	3,840.00
3	MAKHANA 25 KG	1701	2.00	50.00	4,000.00	5.00	2,000.00

Other Charges			Total Qty	5.00	130.00	Basic Amount	8,265.00
Note MUDDAT WAGES ROUND OFF 41.33 18.60 - 0.01						Oth.Charges	59.92
						CGST TAX	111.54
						SGST TAX	111.54
Amount Chargeable (In Words):						Net Amount	8,548.00
Rupees Eight Thousand Five Hundred Forty Eight Only.							

HSN:170490=CGST2.5%+SGST2.5% On Rs.2444.33=Tax:122.22, 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