

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 : HARIOM KIRANA STORE KHEDI

Dated: 29/04/2024

Invoice No.: SL1194

Challan No.:

KHEDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHEDI
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Transport: DOSTANA PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	5.00	100.00	1,281.00	12.00	6,405.00
2	BHUNGDA	071390	5.00	150.00	8,100.00	0.00	12,150.00
3	MAUTH MTP	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges		Total Qty	11.00	280.00	Basic Amount	20,955.00
Note					Oth.Charges	148.40
MUDDAT	WAGES	ROUND	OFF		CGST TAX	387.30
104.78	43.20	0.42			SGST TAX	387.30
Amount Chargeable (In Words):					Net Amount	21,878.00
Rupees Twenty One Thousand Eight Hundred Seventy Eight Only.						

HSN:21061000=CGST6%+SGST6% On Rs.6455.03=Tax:774.60,
 HSN:21061000=CGST0%+SGST0% On Rs.14647.05=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

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.

This is Computer Generated Invoice