

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 : REVADMAL SITARAM RAMGARH
PACHWARA**

Dated: 20/04/2024

Invoice No.: SL880

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,380.00	5.00	5,475.00

Other Charges					Total Qty	7.00	225.00	Basic Amount	8,497.00
Note								Oth.Charges	116.72
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	139.14
29.38	42.49	30.00	15.00	- 0.15				SGST TAX	139.14
Amount Chargeable (In Words):								Net Amount	8,892.00
Rupees Eight Thousand Eight Hundred Ninety Two Only.									

HSN:11010000=CGST0%+SGST0% On Rs.3048.11=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

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