

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 : KAILASH KIRANA STORE RAISAR

Dated: 27/03/2024

Invoice No.:	SL3256
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Challan No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	BESAN 30 KG	1106	1.00	30.00	6,600.00	0.00	1,980.00
4	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00

Other Charges				Total Qty	7.00	220.00	Basic Amount	13,941.00
Note							Oth.Charges	73.76
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	53.12
38.51	29.70	6.00	- 0.45				SGST TAX	53.12
Amount Chargeable (In Words):							Net Amount	14,121.00
Rupees Fourteen Thousand One Hundred Twenty One Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00, HSN

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