

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 : **KHANDELWAL KIRANA STORE**
SAIPURA

Dated: 02/04/2024

Invoice No.: SL53

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: MITTHU PICKUP

Broker

	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	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	MAKHANA 25 KG	1701	1.00	25.00	4,050.00	5.00	1,012.50
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
4	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	6,588.50
Note				Oth.Charges	15.76
WAGES ROUND OFF				CGST TAX	67.87
15.90 - 0.14				SGST TAX	67.87
Amount Chargeable (In Words):				Net Amount	6,740.00
Rupees Six Thousand Seven Hundred Forty Only.					

HSN:1106=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN:170

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Declaration

PHONE PAY: 8619675753

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