

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 : SANJAY KIRANA STORE RAISAR

Dated: 05/06/2024

Invoice No.: SL2733

Challan No.:

RAISAR

Phone no. 8290143838

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	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	MURMURA	190410	5.00	45.00	5,750.00	5.00	2,587.50

Other Charges	Total Qty	7.00	95.00	Basic Amount	4,827.50
Note				Oth.Charges	22.22
WAGES ROUND OFF				CGST TAX	91.14
22.40 - 0.18				SGST TAX	91.14
Amount Chargeable (In Words):				Net Amount	5,032.00
Rupees Five Thousand Thirty Two Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.3645.70=Tax:182.28, HSN:19041020=CGST0%+SGST0% On Rs.1204.20=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 10362.00 Dr