

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 15/04/2024

Invoice No.:	SL619
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Challan No.:

RAMGARH

Truck No RJ29-GB-2758

Phone no. 9057280680

Destination	RAMGARH
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GST NO	UnRegistered
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Transport:

	<p>• Enway Bill N</p>
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,421.00	0.00	14,210.00
2	BESAN 30 KG 5+5	110610	10.00	300.00	7,800.00	0.00	23,400.00
3	BOORA 50 KG GST	170490	3.00	150.00	4,400.00	5.00	6,600.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,900.00	0.00	6,540.00

Other Charges				Total Qty	25.00	1,010.00	Basic Amount	50,750.00
Note							Oth.Charges	339.22
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	166.39
221.05	108.90	9.00	0.27				SGST TAX	166.39
Amount Chargeable (In Words):							Net Amount	51,422.00
Rupees Fifty One Thousand Four Hundred Twenty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.14326.05=Tax:0.00, HS

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

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