

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 : BALAJI KIRANA STORE
LANGADIYAWAS**

Dated: 03/04/2024

Invoice No.: SL72

Challan No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO	UnRegistered
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Truck No

Destination	LANGADIYAWAS
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Transport: SELF

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	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00

Other Charges				Total Qty	3.00	100.00	Basic Amount	3,666.00
Note							Oth.Charges	37.50
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	53.75
18.34	12.90	6.00	0.26				SGST TAX	53.75
Amount Chargeable (In Words):							Net Amount	3,811.00
Rupees Three Thousand Eight Hundred Eleven Only.								

HSN:1106=CGST0%+SGST0% On Rs.1553.21=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

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