

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 29/04/2024

Invoice No.:	SL1213
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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GST NO	UnRegistered
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges				Total Qty	8.00	220.00	Basic Amount	14,620.00
Note							Oth.Charges	90.48
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	108.76
45.21	33.60	12.00	-	0.33			SGST TAX	108.76
Amount Chargeable (In Words):							Net Amount	14,928.00
Rupees Fourteen Thousand Nine Hundred Twenty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4350.31=Tax:217.52,

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