

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 : KAILASH KIRANA STORE JAICHAND
PURA**

Dated: 21/03/2024

Invoice No.:	SL3079
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Challan No.:

DEVGAO

Phone no. 9001423428

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: BHANWAR

Broker GD BHANWAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00

Other Charges				Total Qty	3.00	80.00	Basic Amount	5,285.00
Note							Oth.Charges	29.02
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	52.49
10.38	12.60	6.00	0.04				SGST TAX	52.49
Amount Chargeable (In Words):							Net Amount	5,419.00
Rupees Five Thousand Four Hundred Nineteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2099.78=Tax:104.98, H

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