

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 08/04/2024

Invoice No.:	SL237
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Challan No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00

Other Charges		Total Qty	2.00	70.00	Basic Amount	2,391.00
Note					Oth.Charges	20.08
MUDDAT	WAGES	ROUND	OFF		CGST TAX	24.46
11.96	8.10	0.02			SGST TAX	24.46
Amount Chargeable (In Words):					Net Amount	2,460.00
Rupees Two Thousand Four Hundred Sixty Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.978.45=Tax:48.92, HS

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 Jursdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice