

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 : JAGDISH DEP STORE JAGATPURA

Dated: 23/04/2024

Invoice No.: SL956

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00

Other Charges				Total Qty	3.00	80.00	Basic Amount	5,900.00
Note							Oth.Charges	32.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.29
18.10	12.00	2.00	0.32				SGST TAX	29.29
Amount Chargeable (In Words):							Net Amount	5,991.00
Rupees Five Thousand Nine Hundred Ninety One Only.								

HSN:071390=CGST0%+SGST0% On Rs.2476.50=Tax:0.00,

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 Jurisdiction 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