

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 26/04/2024

Invoice No.: SL1101

Challan No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO	UnRegistered
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Truck No

Destination	LANGADIYAWAS
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Transport: BHAGCHAND

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	4.00	100.00	4,400.00	5.00	4,400.00

Other Charges	Total Qty	4.00	100.00	Basic Amount	4,400.00
Note				Oth.Charges	28.56
WAGES PACKING ROUND OFF				CGST TAX	110.72
16.80 12.00 - 0.24				SGST TAX	110.72
Amount Chargeable (In Words):				Net Amount	4,650.00
Rupees Four Thousand Six Hundred Fifty Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.4428.80=Tax:221.44

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 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