

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 : GRAHLAXMI DEP STORE
MANSAROWAR

Dated: 22/03/2024

Invoice No.:	SL3096
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08ALLPG2910M1ZZ

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
2	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00

Other Charges				Total Qty	2.00	59.00	Basic Amount	2,028.00
Note							Oth.Charges	21.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	12.13
3.39	10.15	8.10	0.10				SGST TAX	12.13
Amount Chargeable (In Words):							Net Amount	2,074.00
Rupees Two Thousand Seventy Four Only.								

HSN:1106=CGST0%+SGST0% On Rs.1564.26=Tax:0.00, HSN:190

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