

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 : VINOD KIRANA STORE RAISAR

Dated: 30/04/2024

Invoice No.:	SL1255
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00

Other Charges				Total Qty	3.00	120.00	Basic Amount	5,670.00
Note							Oth.Charges	50.00
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	143.00
28.35	12.60	9.00	0.05				SGST TAX	143.00
Amount Chargeable (In Words):								
Rupees Six Thousand Six Only.							Net Amount	6,006.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.5719.95=Tax:286.00

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