

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 : SHARMA KIRANA STORE NAKCHI
GHATI

Dated: 29/05/2024

Invoice No.: SL2450

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Challan No.:

Phone no.

Truck No

Destination NACHCHI GHATI

GST NO 08BLMPR0204F1ZA

Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
2	MAKHANA 25 KG	170490	2.00	60.00	4,125.00	5.00	2,475.00

Other Charges	Total Qty	3.00	80.00	Basic Amount	3,515.00
---------------	-----------	------	-------	--------------	----------

Note

WAGES ROUND OFF

10.80 - 0.10

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Two Only.

Oth.Charges 10.70

CGST TAX 88.15

SGST TAX 88.15

Net Amount 3,702.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.1043.60=Tax:52.18, HSN:170490=CGST2.5%+SGST2.5% On Rs.2482.20=Tax:124.12

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 3749.00 Dr