

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 : MITTAL KIRANA STORE GATHWARI

Dated: 11/05/2024

Invoice No.:	SL1749
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	3.00	0.00	1,551.00	0.00	4,653.00
2	DHANIYA 30 KG	090921	1.00	29.90	10,800.00	5.00	3,229.20
3	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50
4	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges				Total Qty	6.00	79.90	Basic Amount	9,994.70
Note							Oth.Charges	81.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	134.55
49.99	29.40	2.00	-	0.19			SGST TAX	134.55
Amount Chargeable (In Words):							Net Amount	10,345.00
Rupees Ten Thousand Three Hundred Forty Five Only.								

HSN:080119=CGST0%+SGST0% On Rs.4694.27=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

Scan & Pay

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