

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 : ASHOKA DEP STORE RAMGARH
MODE

Dated: 12/04/2024

Invoice No.:	SL482
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GS-3520

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
3	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00

Other Charges		Total Qty	4.00	65.00	Basic Amount	3,432.50
Note					Oth.Charges	23.70
WAGES	PACKING	ROUND	OFF		CGST TAX	86.40
14.40	9.00	0.30			SGST TAX	86.40
Amount Chargeable (In Words):					Net Amount	3,629.00
Rupees Three Thousand Six Hundred Twenty Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.3455.90=Tax:172.80

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