

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: 06/05/2024

Invoice No.:	SL1487
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-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Challan No.:

Phone no.

Truck No

Destination	NACHCHI GHATI
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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	BOORA 25 KG GST	170490	5.00	125.00	4,380.00	5.00	5,475.00
2	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges		Total Qty	6.00	145.00	Basic Amount	6,445.00
Note					Oth.Charges	39.76
WAGES	PACKING	ROUND	OFF		CGST TAX	162.12
24.60	15.00	0.16			SGST TAX	162.12
Amount Chargeable (In Words):					Net Amount	6,809.00
Rupees Six Thousand Eight Hundred Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5511.00=Tax:275.56,

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

PHONE PAY: 8619675753

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