

Original
Rinku : 99506-96449
Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : JWALA KIRANA STORE NAI KI THADI Phone no. GST NO Unknown	Dated: 19/03/2024	Invoice No.: SL2989
	Challan No.:	
	Truck No Destination Transport: SELF	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	3.00	75.00	4,200.00	5.00	3,150.00
2	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00
3	MAKKA POHA GST	110423	1.00	17.00	714.00	5.00	714.00

Other Charges	Total Qty	5.00	112.00	Basic Amount	4,704.00
Note				Oth.Charges	17.90
WAGES ROUND OFF				CGST TAX	118.05
18.00 - 0.10				SGST TAX	118.05
Amount Chargeable (In Words):				Net Amount	4,958.00
Rupees Four Thousand Nine Hundred Fifty Eight Only.					

BANK DETAILS:

IFSC CODE: JSFB0004590

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