

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: 21/06/2024

Invoice No.: SL3329

-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	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,000.00	5.00	2,400.00

Other Charges	Total Qty	3.00	70.00	Basic Amount	5,940.00
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Note

MUDDAT WAGES PACKING ROUND OFF
12.00 11.40 6.00 0.12

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Sixty Eight Only.

Oth.Charges 29.52

CGST TAX 149.24

SGST TAX 149.24

Net Amount 6,268.00

HSN:09092190=CGST2.5%+SGST2.5% On Rs.3544.20=Tax:177.22, HSN:170490=CGST2.5%+SGST2.5% On Rs.2425.20=Tax:121.26

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 : 25905.00 Dr