

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: 27/04/2024

Invoice No.:	SL1145
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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	DHANIYA 30 KG	090921	1.00	30.00	10,500.00	5.00	3,150.00

Other Charges		Total Qty	6.00	155.00	Basic Amount	8,625.00
Note					Oth.Charges	39.72
WAGES	PACKING	ROUND	OFF		CGST TAX	216.64
25.20	15.00	-	0.48		SGST TAX	216.64
Amount Chargeable (In Words):					Net Amount	9,098.00
Rupees Nine Thousand Ninety Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5511.00=Tax:275.56,
 PAN:XXXXXXXXX CGST2.5% SGST2.5% C D 015100 E 15570

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