

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 : DEEPAK KIRANA STORE GATHWARI

Dated: 15/04/2024

Invoice No.: SL620

Challan No.:

GATHWARI

Phone no.

GST NO	UnRegistered
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Truck No

Destination GATHWARI

Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	500.00	1,401.00	0.00	14,010.00
2	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00

Other Charges				Total Qty	15.00	550.00	Basic Amount	16,810.00
Note							Oth.Charges	156.90
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	71.05
84.05	63.00	10.00	- 0.15				SGST TAX	71.05
Amount Chargeable (In Words):							Net Amount	17,109.00
Rupees Seventeen Thousand One Hundred Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.14125.05=Tax:0.00, HS

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