

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : DEV KIRANA STORE RAISAR

Dated: 07/06/2024

Invoice No.:	SL2805
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Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No 2017

Destination	RAISAR
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges				Total Qty	2.00	70.00	Basic Amount	3,450.00
Note							Oth.Charges	30.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	87.04
17.25	8.10	6.00	-	0.43			SGST TAX	87.04
Amount Chargeable (In Words):							Net Amount	3,655.00
Rupees Three Thousand Six Hundred Fifty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3481.35=Tax:174.08

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3655.00 Dr**