

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 : CASH PARTY ONLINE PAYMENT

Dated: 26/03/2024

Invoice No.:	SL3237
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

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	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
2	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,500.00	5.00	2,200.00

Other Charges		Total Qty	3.00	65.00	Basic Amount	3,412.50
Note					Oth.Charges	17.04
WAGES	PACKING ROUND OFF				CGST TAX	85.73
10.80	6.00	0.24			SGST TAX	85.73
Amount Chargeable (In Words):					Net Amount	3,601.00
Rupees Three Thousand Six Hundred One Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1216.10=Tax:60.80, H

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