

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 : MP GROCERY STORE NAGAR

Dated: 18/03/2024

Invoice No.:	SL3000
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Challan No.:

NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET N,P,G,B	190590	4.00	100.00	4,200.00	5.00	4,200.00
2	EXTRUDED SNACK PELLET J,C	190590	2.00	40.00	4,200.00	5.00	1,680.00

Other Charges	Total Qty	6.00	140.00	Basic Amount	5,880.00
Note				Oth.Charges	9.52
WAGES ROUND OFF				CGST TAX	147.24
9.60 - 0.08				SGST TAX	147.24
Amount Chargeable (In Words):				Net Amount	6,184.00
Rupees Six Thousand One Hundred Eighty Four Only.					

HSN:190590=CGST2.5%+SGST2.5% On Rs.5889.60=Tax:294.48

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice