

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 : GAURAV DEP STORE LAL KOTHI

Dated: 04/05/2024

Invoice No.:	SL1407
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SULTAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,200.00	5.00	620.00

Other Charges		Total Qty	1.00	10.00	Basic Amount	620.00
Note					Oth.Charges	9.50
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	15.75
3.10	3.10	3.60	-	0.30	SGST TAX	15.75
Amount Chargeable (In Words):					Net Amount	661.00
Rupees Six Hundred Sixty One Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.629.80=Tax:31.50

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