

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 : AIRAN KIRANA STORE IMLI FATAK JAIPUR Phone no. GST NO UnRegistered	Dated: 09/04/2024	Invoice No.: SL309
	Challan No.:	
	Truck No Destination JAIPUR Transport: RAMESH	
Broker DL ANIL KHANDELWAL	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	2.00	40.00	Basic Amount	2,920.00
Note							Oth.Charges	36.18
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	73.91
14.61	14.61	7.20	-	0.24			SGST TAX	73.91
Amount Chargeable (In Words):							Net Amount	3,104.00
Rupees Three Thousand One Hundred Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1240.86=Tax:62.04, 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