

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 : ASHOKA DEPARTMENTAL STORE
RAMGARH MODE

S-22Karbala Chauraha, Ramgarh Mod

JAIPUR

Phone no.

GST NO 08AEQPG9212G1ZD

Dated: 08/05/2024

Invoice No.:	SL1604
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Challan No.:

Truck No

Destination JAIPUR

Transport: **PARTY-SELF-RECD**

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,050.00	5.00	605.00

Other Charges	Total Qty	1.00	10.00	Basic Amount	605.00
Note				Oth.Charges	3.56
WAGES ROUND OFF				CGST TAX	15.22
3.60 - 0.04				SGST TAX	15.22
Amount Chargeable (In Words):				Net Amount	639.00
Rupees Six Hundred Thirty Nine Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.608.60=Tax:30.44

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