

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 : SHARMA KIRANA STORE NAKCHI
GHATI

Dated: 13/05/2024

Invoice No.:	SL1825
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Challan No.: 1787-1

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Truck No

Destination	NACHCHI GHATI
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Phone no.

Transport: PRAHLAD NACHCHI GHATI

GST NO 08BLMPR0204F1ZA

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,400.00	5.00	3,300.00

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Other Charges		Total Qty	3.00	75.00	Basic Amount	3,300.00
Note					Oth.Charges	21.92
WAGES	PACKING ROUND OFF				CGST TAX	83.04
12.60	9.00	0.32			SGST TAX	83.04
Amount Chargeable (In Words):					Net Amount	3,488.00
Rupees Three Thousand Four Hundred Eighty Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.3321.60=Tax:166.08

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice