

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 : DEEPAK GRAHPURTI STORE BARKAT
NAGAR

T Dated: 03/06/2024

Invoice No.:	SL2625
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Challan No.:

JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

Truck No

Destination JAIPUR

Transport: LAXMAN

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	4,950.00	5.00	1,237.50
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00
3	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00

Other Charges					Total Qty	3.00	55.00	Basic Amount	3,087.50
Note								Oth.Charges	44.88
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	78.31
15.44	15.44	10.80	3.00	0.20				SGST TAX	78.31
Amount Chargeable (In Words):								Net Amount	3,289.00
Rupees Three Thousand Two Hundred Eighty Nine Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2482.18=Tax:124.12, HSN:190410=CGST2.5%+SGST2.5% On Rs.650.00=Tax:32.50

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **3327.00 Dr**