

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 : SURESH DEP STORE RAISAR

Dated: 08/04/2024

Invoice No.:	SL244
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Challan No.:

RAISAR

Phone no. 8003017206

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	10.00	90.00	5,200.00	5.00	4,680.00

Other Charges		Total Qty	10.00	90.00	Basic Amount	4,680.00
Note					Oth.Charges	59.02
MUDDAT	WAGES	ROUND OFF			CGST TAX	118.49
23.40	36.00	- 0.38			SGST TAX	118.49
Amount Chargeable (In Words):					Net Amount	4,976.00
Rupees Four Thousand Nine Hundred Seventy Six Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.4739.40=Tax:236.98

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