

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 : SATNAM KIRANA STORE PRATAP
GARH

Dated: 25/04/2024

Invoice No.:	SL1075
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Challan No.:

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Truck No

Destination	PRATAP GARH
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Transport: MURLI PRATAP GARH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges		Total Qty	1.00	20.00	Basic Amount	1,301.00
Note					Oth.Charges	9.66
MUDDAT	WAGES ROUND OFF				CGST TAX	78.67
6.51	3.60	- 0.45			SGST TAX	78.67
Amount Chargeable (In Words):					Net Amount	1,468.00
Rupees One Thousand Four Hundred Sixty Eight Only.						

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice