

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 : JAGDAMBA KIRANA STORE JAI
CHANDPURA

Dated: 22/04/2024

Invoice No.: SL904

Challan No.:

JAI CHAND PURA

Phone no.

GST NO UnRegistered

Truck No

Destination	JAI CHAND PURA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	SOOJI 30 KG	110100	1.00	26.00	3,700.00	0.00	962.00

Other Charges				Total Qty	2.00	51.00	Basic Amount	2,062.00
Note							Oth.Charges	21.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
10.31	8.40	3.00	-	0.35			SGST TAX	27.82
Amount Chargeable (In Words):							Net Amount	2,139.00
Rupees Two Thousand One Hundred Thirty Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay

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