

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 : MP GROCERY STORE NAGAR

Dated: 09/04/2024

Invoice No.: SL354

Challan No.:

NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	3.00	45.00	11,300.00	5.00	5,085.00

Other Charges	Total Qty	3.00	45.00	Basic Amount	5,085.00
Note				Oth.Charges	35.00
WAGES TRANSPORTATION ROUND OFF				CGST TAX	128.00
4.80 30.00 0.20				SGST TAX	128.00
Amount Chargeable (In Words):				Net Amount	5,376.00
Rupees Five Thousand Three Hundred Seventy Six Only.					

HSN:12030000=CGST2.5%+SGST2.5% On Rs.5119.80=Tax:256.00

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