

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 : VINOD DEPARTMENRAL STORE
GLASS FACTORY

4JAIPUR, PRATAP NAGAR KAMALAND
JAIPUR

Phone no.

GST NO 08AAYPA5437H1ZE

Broker DL ANIL KHANDELWAL

Dated: 17/06/2024

Invoice No.: SL3172

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	SOOJI 50 KG	110100	1.00	50.00	1,561.00	0.00	1,561.00

Other Charges					Total Qty	3.00	150.00	Basic Amount	6,061.00
Note								Oth.Charges	80.00
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	114.00
30.31	30.31	13.50	6.00	- 0.12				SGST TAX	114.00
Amount Chargeable (In Words):								Net Amount	6,369.00
Rupees Six Thousand Three Hundred Sixty Nine Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00, HSN:11010000=CGST0%+SGST0% On Rs.1581.12=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6394.00 Dr**