

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 : KAMLESH DEP STORE LAL KOTHI

Dated: 03/04/2024

Invoice No.: SL81

SOGANI MARKET

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

Challan No.:

Truck No

Destination	LAL KOTHI
-------------	-----------

Transport: SULTAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,800.00	5.00	960.00

Other Charges				Total Qty	1.00	20.00	Basic Amount	960.00
Note							Oth.Charges	13.34
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.33
4.80	4.80	3.60	0.14				SGST TAX	24.33
Amount Chargeable (In Words):							Net Amount	1,022.00
Rupees One Thousand Twenty Two Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.973.20=Tax:48.66

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice