

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 : LALIT KIRANA STORE AMER

Dated: 26/04/2024

Invoice No.: SL1098

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	7,100.00	0.00	6,390.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,650.00	5.00	1,130.00

Other Charges	Total Qty	4.00	110.00	Basic Amount	7,520.00
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Note	Oth.Charges	56.88
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	28.56
37.60 16.20 3.00 0.08	SGST TAX	28.56
Amount Chargeable (In Words):	Net Amount	7,634.00
Rupees Seven Thousand Six Hundred Thirty Four Only.		

HSN:071320=CGST0%+SGST0% On Rs.6434.55=Tax:0.00,
 PAN:17BETAJG

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