

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 : LAXMINARAYAN MEGA MART PAOTA

Dated: 24/04/2024

Invoice No.:	SL1016
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Challan No.:

PADLI MEENA

Phone no.

GST NO 08AUQPJ1353D1ZP

Truck No

Destination	PADLI MEENA
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Transport: RAM LAKHAN TRANSPORT

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

Other Charges					Total Qty	1.00	20.00	Basic Amount	1,321.00
Note								Oth.Charges	196.86
DALALI	MUDDAT	WAGES	TRANSPORTATION	ROUND OFF			CGST TAX	91.07	
6.61	6.61	3.60	180.00	0.04			SGST TAX	91.07	
Amount Chargeable (In Words):								Net Amount	1,700.00
Rupees One Thousand Seven Hundred Only.									

HSN:21061000=CGST6%+SGST6% On Rs.1517.82=Tax:182.14

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