

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 : SUBHLAXMI KIRANA STORE MAHESH
NAGAR

Dated: 12/06/2024

Invoice No.: SL2977

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
2	MAKHANA 25 KG	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,312.50
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Note	Oth.Charges	30.36
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	58.57
11.57 11.57 7.20 0.02	SGST TAX	58.57
Amount Chargeable (In Words):	Net Amount	2,460.00
Rupees Two Thousand Four Hundred Sixty Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.2342.84=Tax:117.14

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2460.00 Dr