

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 : RADHA GOVIND KIRANA STORE
ACHROL

Dated: 08/05/2024

Invoice No.:	SL1619
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Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No

Destination	ACHROL
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Transport: RJ14-GN-0160

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,625.00	5.00	1,156.25

Other Charges	Total Qty	1.00	25.00	Basic Amount	1,156.25
Note				Oth.Charges	10.43
MUDDAT	WAGES	ROUND	OFF	CGST TAX	29.16
5.78	4.20	0.45		SGST TAX	29.16
Amount Chargeable (In Words):				Net Amount	1,225.00
Rupees One Thousand Two Hundred Twenty Five Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.1166.23=Tax:58.32

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