

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 : SHEETAL KIRANA STORE BENADA
MODE**

Dated: 30/03/2024

Invoice No.:	SL3428
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: DOSTANA PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00

Other Charges		Total Qty	2.00	40.00	Basic Amount	2,502.00
Note					Oth.Charges	19.40
MUDDAT	WAGES	ROUND	OFF		CGST TAX	151.30
12.51	7.20	-	0.31		SGST TAX	151.30
Amount Chargeable (In Words):					Net Amount	2,824.00
Rupees Two Thousand Eight Hundred Twenty Four Only.						

HSN:21061000=CGST6%+SGST6% On Rs.2521.71=Tax:302.60

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