

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 : CASH PARTY ONLINE PAYMENT JAIPUR Phone no. GST NO UnRegistered	Dated: 12/04/2024		Invoice No.:	SL475
	Challan No.:			
	Truck No Destination JAIPUR Transport: SELF			
	Broker E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00

Other Charges		Total Qty	2.00	20.00	Basic Amount	1,120.00
Note					Oth.Charges	11.44
WAGES	PACKING ROUND OFF				CGST TAX	28.28
7.20	4.00	0.24			SGST TAX	28.28
Amount Chargeable (In Words):					Net Amount	1,188.00
Rupees One Thousand One Hundred Eighty Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1131.20=Tax:56.56

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

PHONE PAY: 8619675753

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