

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Broker

Dated: 22/04/2024

Invoice No.: SL930

Challan No.:

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,400.00	5.00	2,700.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00

Other Charges		Total Qty	7.00	90.00	Basic Amount	4,980.00
Note					Oth.Charges	40.94
WAGES	PACKING ROUND OFF				CGST TAX	125.53
25.20	16.00	-	0.26		SGST TAX	125.53
Amount Chargeable (In Words):					Net Amount	5,272.00
Rupees Five Thousand Two Hundred Seventy Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5021.20=Tax:251.06

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