

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 : MANGLAM KIRANA STORE SPM
ROAD

Dated: 23/03/2024

Invoice No.:	SL3172
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: SHAKIR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges	Total Qty	2.00	51.00	Basic Amount	1,956.00
Note				Oth.Charges	8.28
WAGES ROUND OFF				CGST TAX	28.86
8.40 - 0.12				SGST TAX	28.86
Amount Chargeable (In Words):				Net Amount	2,022.00
Rupees Two Thousand Twenty Two Only.					

HSN:1101=CGST0%+SGST0% On Rs.810.20=Tax:0.00, HSN:1704

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