

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 : SAINI KIRANA STORE BHOOZ

Dated: 22/06/2024

Invoice No.: SL3382

Challan No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
2	SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00

Other Charges	Total Qty	2.00	25.00	Basic Amount	2,626.00
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Note	Oth.Charges	23.82
MUDDAT WAGES ROUND OFF	CGST TAX	22.09
13.14 10.20 0.48	SGST TAX	22.09
Amount Chargeable (In Words):	Net Amount	2,694.00
Rupees Two Thousand Six Hundred Ninety Four Only.		

HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00, HSN:11010000=CGST2.5%+SGST2.5% On Rs.883.58=Tax:44.18

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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 Jursdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2694.00 Dr