

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : KHADELWAL KIRANA STORE
SAIPURA

Dated: 28/03/2024

Invoice No.:	SL3320
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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: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	MURMURA	1904	3.00	27.00	5,200.00	5.00	1,404.00

Other Charges			Total Qty	4.00	47.00	Basic Amount	2,374.00
Note MUDDAT WAGES ROUND OFF 11.87 14.40 - 0.29						Oth.Charges	25.98
						CGST TAX	60.01
						SGST TAX	60.01
Amount Chargeable (In Words): Rupees Two Thousand Five Hundred Twenty Only.						Net Amount	2,520.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.978.45=Tax:48.92, HS

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