

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 : LAXMI KIRANA STORE MALVIYA
NAGAR

Dated: 08/06/2024

Invoice No.: SL2859

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF

Broker DL RAMESH DHEERWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,650.00	0.00	1,395.00

Other Charges	Total Qty	2.00	55.00	Basic Amount	2,495.00
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Note	Oth.Charges	36.08
DALALI MUDDAT WAGES PACKING ROUND OFF	CGST TAX	27.96
12.48 12.48 8.40 3.00 - 0.28	SGST TAX	27.96
Amount Chargeable (In Words):	Net Amount	2,587.00
Rupees Two Thousand Five Hundred Eighty Seven Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.1118.20=Tax:55.92, HSN:19041020=CGST0%+SGST0% On Rs.1413.16=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2587.00 Dr