

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 : GRAHSTI DEPARTMENTAL STORE
IMLI FATAK

E-20IMLIWALA PHATAK, TONK ROAD,
JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

Broker DL ANIL KHANDELWAL

Dated: 15/04/2024

Invoice No.: SL598

Challan No.:

Truck No

Destination JAIPUR

| | |
|------------|--------|
| Transport: | RAMESH |
|------------|--------|

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 5,800.00 | 5.00 | 1,160.00 |
| | | | | | | | |

| | | | | | | | | | |
|--|--------|-------|---------|-----------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | | Total Qty | 1.00 | 20.00 | Basic Amount | 1,160.00 |
| Note | | | | | | | | Oth.Charges | 18.08 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 29.46 |
| 5.80 | 5.80 | 3.60 | 3.00 | - 0.12 | | | | SGST TAX | 29.46 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 1,237.00 |
| Rupees One Thousand Two Hundred Thirty Seven Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.1178.20=Tax:58.92

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