

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 : SUBHLAXMI KIRANA STORE MAHESH
NAGAR

H | Dated: 04/06/2024

Invoice No.: SL2669

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

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Other Charges				Total Qty	1.00	50.00	Basic Amount	2,250.00
Note							Oth.Charges	30.00
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	57.00
11.25	11.25	4.50	3.00				SGST TAX	57.00
Amount Chargeable (In Words):							Net Amount	2,394.00
Rupees Two Thousand Three Hundred Ninety Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00

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

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 : **2394.00 Dr**