

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 : MAHAVEER VEG STORE CHANDPOLE

E | Dated: 04/04/2024

Invoice No.: SL118

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: MOHAMMAD

Broker DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00

Other Charges					Total Qty	2.00	50.00	Basic Amount	2,175.00
Note								Oth.Charges	36.44
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.28
10.88	10.88	8.40	6.00	0.28				SGST TAX	55.28
Amount Chargeable (In Words):								Net Amount	2,322.00
Rupees Two Thousand Three Hundred Twenty Two Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2211.16=Tax:110.56

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