

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 : MUKESH PROVISION STORE
BANSKHO

Dated: 15/04/2024

Invoice No.:	SL610
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Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination BANSKHO

Transport: VIJAY SINGH

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,400.00	5.00	11,000.00

Other Charges					Total Qty	10.00	250.00	Basic Amount	11,000.00
Note								Oth.Charges	181.90
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	279.55
55.00	55.00	42.00	30.00	- 0.10				SGST TAX	279.55
Amount Chargeable (In Words):								Net Amount	11,741.00
Rupees Eleven Thousand Seven Hundred Forty One Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.11182.00=Tax:559.10

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice