CREDIT

TAX INVOICE

GST NO 08AFCFS7148Q1Z6	Original
FSSAI No. 12224026000019	**Rinku : 99506-96449**
UDYAM- RJ-17-0322046	**Shyam : 93144-15869**

SANWARIA SALES CORPORATION
B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : VINOD KIRANA STORE AGRA ROAD	**Dated: 04/05/2024**	**Invoice No.:** **SL1449**
JAYANTI NAGARS-40MALI KI JAIPUR	**Challan No.:**	
Phone no.	**Truck No** Destination JAIPUR	
GST NO 08DXEPP6736C1ZB	**Transport:** RJ14-GF-0973	
Broker	**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	4,600.00	5.00	1,150.00
2	**SOYA BADI 20 KG**	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	**POHA PACKING**	190410	1.00	20.00	4,850.00	5.00	970.00
4	**SOOJI PACKING**	110100	1.00	25.00	3,500.00	5.00	875.00
5	**MAKHANA 25 KG**	170490	1.00	25.00	4,200.00	5.00	1,050.00
6	**BOORA 25 KG GST**	170490	1.00	25.00	4,300.00	5.00	1,075.00

Other Charges	Total Qty **6.00** **140.00**	Basic Amount	6,401.00
Note		Oth.Charges	61.52
MUDDAT WAGES PACKING ROUND OFF		CGST TAX	206.74
32.02 23.40 6.00 0.10		SGST TAX	206.74
Amount Chargeable (In Words): Rupees Six Thousand Eight Hundred Seventy Six Only.		**Net Amount**	**6,876.00**

HSN:170490=CGST2.5%+SGST2.5% On Rs.3309.38=Tax:165.46,
HSN:21061000 CGST6% SGST6% On Rs.1281.01 Tax:154.92

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E. This is Computer Generated Invoice