

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 : SD DEPARTMENTAL STORE TONK ROAD 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 GST NO 08ALBPA7513N1Z4	Dated: 07/05/2024		Invoice No.:	SL1560
	Challan No.:			
	Truck No Destination JAIPUR Transport: LAXMAN			
	Broker DL ANIL KHANDELWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,900.00	5.00	2,360.00

Other Charges					Total Qty	2.00	40.00	Basic Amount	2,360.00
Note								Oth.Charges	37.16
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	59.92
11.80	11.80	7.20	6.00	0.36				SGST TAX	59.92
Amount Chargeable (In Words):								Net Amount	2,517.00
Rupees Two Thousand Five Hundred Seventeen Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2396.80=Tax:119.84

BANK DETAILS:

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590** **Scan & Pay**
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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice