

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 DEP STORE TONK ROAD JAIPUR Phone no. 9784011227 GST NO 08ALBPA7513N1Z4	Dated: 08/04/2024		Invoice No.:	SL270
	Challan No.:			
	Truck No Destination JAIPUR Transport: SULTAN			
	Broker DL ANIL KHANDELWAL			
E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

Other Charges				Total Qty	3.00	30.00	Basic Amount	1,560.00
Note							Oth.Charges	32.38
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	39.81
7.80	7.80	10.80	6.00	-	0.02		SGST TAX	39.81
Amount Chargeable (In Words):							Net Amount	1,672.00
Rupees One Thousand Six Hundred Seventy Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1592.40=Tax:79.62

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