

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 : DINESH KIRANA STORE ARJUN PURA

A | Dated: 15/04/2024

Invoice No.: SL641

Challan No.:

ARJUN PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ARJUN PURA
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Transport: SITARAM JI RJ14-GF-2117

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,050.00
Note					Oth.Charges	9.06
MUDDAT	WAGES ROUND OFF				CGST TAX	26.47
5.25	3.60	0.21			SGST TAX	26.47
Amount Chargeable (In Words):					Net Amount	1,112.00
Rupees One Thousand One Hundred Twelve Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1058.85=Tax:52.94

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 Jursdiction 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