

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 : KAILASH KIRANA STORE JAICHAND
PURA

Dated: 02/04/2024

Invoice No.: SL56

Challan No.:

DEVGAO

Phone no. 9001423428

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: BHANWAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	1102	1.00	25.00	3,620.00	5.00	905.00

Other Charges		Total Qty	1.00	25.00	Basic Amount	905.00
Note					Oth.Charges	8.32
MUDDAT	WAGES	ROUND OFF			CGST TAX	22.84
4.53	4.20	- 0.41			SGST TAX	22.84
Amount Chargeable (In Words):					Net Amount	959.00
Rupees Nine Hundred Fifty Nine Only.						

HSN:1102=CGST2.5%+SGST2.5% On Rs.913.73=Tax:45.68

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