

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 : GRAHASTHI DEP STORE IMLI FATAK

Dated: 09/04/2024

Invoice No.:	SL324
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Challan No.:

JAIPUR

Phone no.

GST NO 08AHJPB5037A1ZW

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	PATASHA 10 KG	170490	1.00	10.00	5,300.00	5.00	530.00

Other Charges				Total Qty	1.00	10.00	Basic Amount	530.00
Note							Oth.Charges	8.08
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	13.46
2.65	3.60	2.00	-	0.17			SGST TAX	13.46
Amount Chargeable (In Words):							Net Amount	565.00
Rupees Five Hundred Sixty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.538.25=Tax:26.92

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098.

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice