

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 : **DANISH KIRANA STORE**
CHARDARWAZA

Dated: 16/04/2024

Invoice No.:	SL716
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No MOHSIN

Destination JAIPUR

Transport:

Broker DL RAMESH

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00

Other Charges					Total Qty	1.00	20.00	Basic Amount	1,140.00
Note								Oth.Charges	18.10
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	28.95
5.70	5.70	3.60	3.00	0.10				SGST TAX	28.95
Amount Chargeable (In Words):								Net Amount	1,216.00
Rupees One Thousand Two Hundred Sixteen Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1158.00=Tax:57.90

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 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