

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 : SHARMA KIRANA STORE NAKCHI
GHATI

-NAKCHI GHATI, MAIN BUS STAND

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Dated: 09/05/2024

Invoice No.: SL1634

Challan No.:

Truck No

| | |
|-------------|---------------|
| Destination | NACHCHI GHATI |
|-------------|---------------|

Transport: PRAHLAD NACHCHI GHATI

Broker

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 5.00 | 125.00 | 4,380.00 | 5.00 | 5,475.00 |
| 2 | MISHRI CARTOON 20 KG | 170490 | 2.00 | 40.00 | 5,850.00 | 5.00 | 2,340.00 |
| 3 | MAKHANA 25 KG | 170490 | 2.00 | 50.00 | 4,100.00 | 5.00 | 2,050.00 |

| | | | | | |
|--|-----------|-----------|--------|-------------------|------------------|
| Other Charges | Total Qty | 9.00 | 215.00 | Basic Amount | 9,865.00 |
| Note | | | | Oth.Charges | 55.92 |
| WAGES | PACKING | ROUND OFF | | CGST TAX | 248.04 |
| 35.40 | 21.00 | - 0.48 | | SGST TAX | 248.04 |
| Amount Chargeable (In Words): | | | | Net Amount | 10,417.00 |
| Rupees Ten Thousand Four Hundred Seventeen Only. | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.9921.40=Tax:496.08

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