

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 : MP GROCERY STORE NAGAR

Dated: 11/05/2024

Invoice No.:	SL1736
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Challan No.:

NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA PACKING	110311	3.00	90.00	3,950.00	5.00	3,555.00
2	SOOJI PACKING	110100	3.00	90.00	3,650.00	5.00	3,285.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	6,840.00
Note				Oth.Charges	25.70
WAGES ROUND OFF				CGST TAX	171.65
26.10 - 0.40				SGST TAX	171.65
Amount Chargeable (In Words):				Net Amount	7,209.00
Rupees Seven Thousand Two Hundred Nine Only.					

HSN:11031110=CGST2.5%+SGST2.5% On Rs.3568.50=Tax:178.42,

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