

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 : MITTAL KIRANA STORE GATHWARI

Dated: 23/03/2024

Invoice No.:	SL3181
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker GD BHANWAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	3,591.00
Note					Oth.Charges	25.70
MUDDAT	WAGES ROUND OFF				CGST TAX	75.65
17.96	7.80	- 0.06			SGST TAX	75.65
Amount Chargeable (In Words):					Net Amount	3,768.00
Rupees Three Thousand Seven Hundred Sixty Eight Only.						

HSN:0713=CGST0%+SGST0% On Rs.2355.90=Tax:0.00, HSN:210

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

PHONE PAY: 8619675753

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