

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 : SHUBHAM PROVISION STORE
MAHESH NAGAR**

A-208/AMAHESH ROAD, 80 FEET ROAD
JAIPUR

Phone no.

GST NO 08AFZPG2244Q1ZN

Broker DL ANIL KHANDELWAL

Dated: 29/05/2024

Invoice No.:	SL2438
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

Other Charges				Total Qty	1.00	50.00	Basic Amount	2,250.00	
Note							Oth.Charges	30.00	
DALALI	MUDDAT	WAGES	PACKING					CGST TAX	57.00
11.25	11.25	4.50	3.00					SGST TAX	57.00
Amount Chargeable (In Words):							Net Amount	2,394.00	
Rupees Two Thousand Three Hundred Ninety Four Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5474.00 Dr**