

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 : SD DEPARTMENTAL STORE TONK
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no. 9784011227

GST NO 08ALBPA7513N1Z4

Broker DL ANIL KHANDELWAL

Dated: 16/04/2024

Invoice No.:	SL705
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SL705

Challan No.:

Truck No

Destination JAIPUR

Transport: SULTAN

	E-way Bill No
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,800.00	5.00	2,320.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00

Other Charges					Total Qty	3.00	65.00	Basic Amount	3,545.00
Note								Oth.Charges	52.14
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	89.93	
17.73	17.73	10.80	6.00	-	0.12		SGST TAX	89.93	
Amount Chargeable (In Words):								Net Amount	3,777.00
Rupees Three Thousand Seven Hundred Seventy Seven Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.3597.26=Tax:179.86

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice