

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 : POOJA KIRANA STORE LAL KOTHI JAIPUR Phone no. GST NO UnRegistered	Dated: 12/04/2024		Invoice No.: SL470	
	Challan No.:			
	Truck No Destination JAIPUR Transport:			
	Broker DL ANIL KHANDLWAL E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	5,900.00	5.00	590.00

Other Charges		Total Qty	1.00	10.00	Basic Amount	590.00
Note					Oth.Charges	9.02
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	14.99
2.95	2.95	3.60	-	0.48	SGST TAX	14.99
Amount Chargeable (In Words):					Net Amount	629.00
Rupees Six Hundred Twenty Nine Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.599.50=Tax:29.98

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

Scan & Pay



SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice