

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 : VIJAY LAXMI KIRANA STORE
DURGAPURA

Dated: 13/04/2024

Invoice No.: SL520

Challan No.:

JAIPUR

Truck No

Phone no. 9571419688

Destination JAIPUR

GST NO	UnRegistered
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Transport: SHAMBHU

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	20.70	4,200.00	5.00	869.40

Other Charges				Total Qty	1.00	20.70	Basic Amount	869.40
Note							Oth.Charges	12.52
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	22.04
4.35	4.35	3.60	0.22				SGST TAX	22.04
Amount Chargeable (In Words):							Net Amount	926.00
Rupees Nine Hundred Twenty Six Only.								

HSN:190590=CGST2.5%+SGST2.5% On Rs.881.70=Tax:44.08

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