

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 : SHARMA KIRANA STORE NAKCHI
GHATI

Dated: 29/04/2024

Invoice No.:	SL1192
--------------	--------

-NAKCHI GHATI, MAIN BUS STAND
NACHCHI GHATI

Challan No.:

Phone no.

Truck No

Destination	NACHCHI GHATI
-------------	---------------

GST NO 08BLMPR0204F1ZA

Transport: PRAHLAD NACHCHI GHATI

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	SONF MTP & KKP	090961	1.00	39.70	14,500.00	5.00	5,756.50

Other Charges	Total Qty	2.00	59.70	Basic Amount	6,726.50
Note				Oth.Charges	7.76
WAGES ROUND OFF				CGST TAX	168.37
8.10 - 0.34				SGST TAX	168.37
Amount Chargeable (In Words):				Net Amount	7,071.00
Rupees Seven Thousand Seventy One Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68,

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

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