

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 : RAMESH KIRANA STORE
MANSAROWAR

Dated: 01/04/2024

Invoice No.:	SL6
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Challan No.:

JAIPUR

Truck No

Phone no. 9829185192

Destination	JAI PUR
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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	MISHRI CARTOON 20 KG	2106	6.00	120.00	5,600.00	5.00	6,720.00
2	MISHRI 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00
3	MAKHANA 25 KG	1701	2.00	50.00	4,050.00	5.00	2,025.00

Other Charges				Total Qty	10.00	220.00	Basic Amount	11,195.00
Note							Oth.Charges	165.96
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	284.02
55.98	55.98	36.00	18.00				SGST TAX	284.02
Amount Chargeable (In Words):							Net Amount	11,929.00
Rupees Eleven Thousand Nine Hundred Twenty Nine Only.								

HSN:2106=CGST2.5%+SGST2.5% On Rs.6826.80=Tax:341.34, HS

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice