

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 : MOHAN DAS AND SONS SURAJPOLE
MANDI**

Dated: 30/03/2024

Invoice No.: SL3391

Challan No.:

JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No

Destination JAIPUR

Transport: MAHESH

Broker

E-way Bill No

[illegible]

Other Charges		Total Qty	3.00	76.00	Basic Amount	2,906.00
Note					Oth.Charges	26.12
MUDDAT	WAGES	ROUND	OFF		CGST TAX	52.94
14.53	11.40	0.19			SGST TAX	52.94
Amount Chargeable (In Words):					Net Amount	3,038.00
Rupees Three Thousand Thirty Eight Only.						

HSN:190590=CGST2.5%+SGST2.5% On Rs.2117.70=Tax:105.88, H

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 Jursdiction Only.

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice