

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 : SHREE KRISHNA TRADING COMPANY
SAIPURA

Dated: 29/04/2024

| | |
|--------------|--------|
| Invoice No.: | SL1231 |
|--------------|--------|

Challan No.:

SAIPURA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | SAIPURA |
|-------------|---------|

Transport: MITTHU PICKUP

Broker

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

[illegible]

| | | | | | | | | |
|---|-------|---------|-------|------------------|--------------|-----------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 21.00 | 1,020.00 | Basic Amount | 33,916.00 |
| Note | | | | | | | Oth.Charges | 278.82 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 283.59 |
| 169.59 | 94.50 | 15.00 | - | 0.27 | | | SGST TAX | 283.59 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 34,762.00 |
| Rupees Thirty Four Thousand Seven Hundred Sixty Two Only. | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.11343.75=Tax:567.18,

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice