

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : KUNJ BIHARI SALES CORPORATION
SPM

Phone no.

GST NO 08BWHPK9133J1Z5

Dated: 06/05/2024

Invoice No.:	SL1504
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Challan No.:

Truck No	SITARAM
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Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	6.00	180.00	8,150.00	0.00	14,670.00

Other Charges		Total Qty	6.00	180.00	Basic Amount	14,670.00
Note					Oth.Charges	99.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
73.35	25.20	0.45			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	14,769.00
Rupees Fourteen Thousand Seven Hundred Sixty Nine Only.						

HSN:071390=CGST0%+SGST0% On Rs.14768.55=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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