

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

Dated: 12/06/2024

Invoice No.: SL3003

Challan No.:

AGRA ROAD

Phone no.

GST NO UnRegistered

Truck No

Destination AGRA ROAD

Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,801.00	0.00	3,602.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges	Total Qty	3.00	25.00	Basic Amount	4,627.00
---------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	15.56
WAGES ROUND OFF	CGST TAX	25.72
15.60 - 0.04	SGST TAX	25.72
Amount Chargeable (In Words):	Net Amount	4,694.00
Rupees Four Thousand Six Hundred Ninety Four Only.		

HSN:080119=CGST0%+SGST0% On Rs.3614.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1028.60=Tax:51.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 4694.00 Dr