

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 : RK ENTERPRISES RAMGARH
PACHWARA**

RAMGARH PACHWARA, LALSOT, Dausa,
RAMGARH PACHWARA

Phone no.

GST NO 08BDIPA9099R1ZK

Broker DL KAILASH MAMODIA

Dated: 11/04/2024

Invoice No.: SL442

Challan No.:

Truck No

Destination	RAMGARH PACHWARA
-------------	------------------

Transport: RJ29-GA-3935

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00

Other Charges				Total Qty	2.00	30.00	Basic Amount	3,390.00
Note							Oth.Charges	41.44
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	85.78
16.95	16.95	7.20	0.34				SGST TAX	85.78
Amount Chargeable (In Words):							Net Amount	3,603.00
Rupees Three Thousand Six Hundred Three Only.								

HSN:12030000=CGST2.5%+SGST2.5% On Rs.3431.10=Tax:171.56

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice