

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : KEDAWAT AND SONS
MANOHARPURA**

WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Broker

Dated: 06/05/2024

Invoice No.: SL1510

Challan No.:

Truck No

Destination	MANOHARPURA
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Transport: MUKESH PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	10.00	250.00	4,350.00	5.00	10,875.00
2	MURMURA	190410	10.00	90.00	5,450.00	5.00	4,905.00
3	BOORA 25 KG GST	170490	10.00	250.00	4,400.00	5.00	11,000.00

Other Charges				Total Qty	30.00	590.00	Basic Amount	26,780.00
Note							Oth.Charges	298.10
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	676.95
133.91	114.00	50.00	0.19				SGST TAX	676.95
Amount Chargeable (In Words):							Net Amount	28,432.00
Rupees Twenty Eight Thousand Four Hundred Thirty Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.22112.38=Tax:1105.62,
 RSNK1004110 CGST2.5% SGST2.5% On Rs.10655.27=532.76

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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