

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 : PRABHU JI GADI WALA SURAJPOLE
MANDI**

Dated: 08/04/2024

Invoice No.: SL286

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: PRABHU JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,000.00
Note					Oth.Charges	8.56
MUDDAT	WAGES ROUND OFF				CGST TAX	25.22
5.00	3.60	- 0.04			SGST TAX	25.22
Amount Chargeable (In Words):					Net Amount	1,059.00
Rupees One Thousand Fifty Nine Only.						

HSN:190590=CGST2.5%+SGST2.5% On Rs.1008.60=Tax:50.44

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice