

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 : MANISH TRADING COMPANY
HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL

Dated: 10/05/2024

Invoice No.:	SL1705
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Challan No.:

Truck No

Destination JAIPUR

Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00

Other Charges					Total Qty	2.00	35.00	Basic Amount	2,880.00
Note								Oth.Charges	39.04
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	72.98
14.40	14.40	7.20	3.00	0.04				SGST TAX	72.98
Amount Chargeable (In Words):								Net Amount	3,065.00
Rupees Three Thousand Sixty Five Only.									

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1730.70=Tax:86.54,

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