

Original

UDYAM- RJ-17-0322046

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : Cash Sale Phone no. GST NO Unknown		Dated: 11/05/2024		Invoice No.: SL1743	
		Challan No.:			
		Truck No Destination Transport: SELF			
Broker		E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

Other Charges		Total Qty	2.00	45.00	Basic Amount	2,132.50
Note WAGES ROUND OFF 7.80 - 0.32 Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Forty Seven Only.					Oth.Charges	7.48
					CGST TAX	53.51
					SGST TAX	53.51
					Net Amount	2,247.00

HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68,
 HSN:170490=CGST5%+SGST5% On Rs.1166.50=Tax:116.65

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 **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 Jursdiction Only.
 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory