

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 : RAJU

Dated: 20/04/2024

Invoice No.: SL875

Challan No.:

Phone no.

Truck No

Destination

GST NO	Unknown
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Transport: SELF

Broker DL RAMGOPAL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,381.00	0.00	5,524.00
2	PATASHA 10 KG	170490	7.00	70.00	5,600.00	5.00	3,920.00

Other Charges				Total Qty	11.00	270.00	Basic Amount	9,444.00
Note							Oth.Charges	81.06
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	99.47
23.60	43.20	14.00	0.26				SGST TAX	99.47
Amount Chargeable (In Words):							Net Amount	9,724.00
Rupees Nine Thousand Seven Hundred Twenty Four Only.								

HSN:11010000=CGST0%+SGST0% On Rs.5546.00=Tax:0.00,
BANK BETTA H.C.

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

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