

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 : PRINCE AND COM SPM ROAD

Dated: 27/03/2024

Invoice No.:	SL3238
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: MANISH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00

Other Charges	Total Qty	2.00	70.00	Basic Amount	2,692.00
Note				Oth.Charges	7.64
WAGES ROUND OFF				CGST TAX	74.68
8.10 - 0.46				SGST TAX	74.68
Amount Chargeable (In Words):				Net Amount	2,849.00
Rupees Two Thousand Eight Hundred Forty Nine Only.					

HSN:1101=CGST0%+SGST0% On Rs.1455.50=Tax:0.00, HSN:210

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