

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 : VIDHI ENTERPRISES LAWAN

Dated: 18/04/2024

Invoice No.: SL815

Challan No.:

LAWAN

Phone no.

GST NO	UnRegistered
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Truck No

Destination **LAWAN**

Transport: RJ14-GH-9030

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00

Other Charges				Total Qty	3.00	85.00	Basic Amount	9,337.50
Note							Oth.Charges	24.82
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	31.34
6.19	6.19	12.00	0.44				SGST TAX	31.34
Amount Chargeable (In Words):							Net Amount	9,425.00
Rupees Nine Thousand Four Hundred Twenty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68, H

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 Jursdiction 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