

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 : MANISH TRADING COM HOUSING BOARD

Dated: 02/04/2024

Invoice No.: SL49

Challan No.:

JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Truck No

Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	3.00	75.00	Basic Amount	7,095.00
Note							Oth.Charges	76.22
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	42.89
29.11	35.48	12.00	-	0.37			SGST TAX	42.89
Amount Chargeable (In Words):							Net Amount	7,257.00
Rupees Seven Thousand Two Hundred Fifty Seven Only.								

HSN:071335=CGST0%+SGST0% On Rs.2573.33=Tax:0.00, HSN:0

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

