

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 : OM JI JAMWA RAMGARH

Dated: 23/03/2024

Invoice No.:	SL3156
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges		Total Qty	6.00	240.00	Basic Amount	8,700.00
Note MUDDAT WAGES ROUND OFF 8.48 3.60 - 0.44					Oth.Charges	11.64
					CGST TAX	42.68
					SGST TAX	42.68
Amount Chargeable (In Words):					Net Amount	8,797.00
Rupees Eight Thousand Seven Hundred Ninety Seven Only.						

HSN:1101=CGST0%+SGST0% On Rs.7005.00=Tax:0.00, HSN:120

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

