

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 : FAISHON PLAZA TALA

Dated: 26/03/2024

Invoice No.:	SL3230
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Challan No.:

TALA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	8.00	240.00	7,800.00	0.00	18,720.00
2	AATA	1101	1.00	50.00	1,521.00	0.00	1,521.00
3	AATA	1101	1.00	50.00	1,421.00	0.00	1,421.00
4	AATA	1101	3.00	150.00	1,451.00	0.00	4,353.00
5	MURMURA	1904	4.00	36.00	5,200.00	5.00	1,872.00

Other Charges	Total Qty	17.00	526.00	Basic Amount	27,887.00
Note				Oth.Charges	70.68
WAGES ROUND OFF				CGST TAX	47.16
70.50 0.18				SGST TAX	47.16
Amount Chargeable (In Words):					
Rupees Twenty Eight Thousand Fifty Two Only.				Net Amount	28,052.00

HSN:0713=CGST0%+SGST0% On Rs.18753.60=Tax:0.00, HSN:11

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