

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 : GOKUL CHAND RADHEYSHYAM
SINDOLI**

Dated: 20/03/2024

Invoice No.:	SL3035
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Challan No.:

SINDOLI

Truck No

Phone no.

Destination	SINDOLI
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GST NO	UnRegistered
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Transport: RJ29-GA-5721

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
2	MAIDA DT 30 KG	1101	1.00	30.00	972.00	0.00	972.00
3	GOLA GST	120300	1.00	15.00	11,200.00	5.00	1,680.00

Other Charges					Total Qty	7.00	170.00	Basic Amount	7,964.50
Note								Oth.Charges	119.40
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	177.55
35.96	39.82	28.80	15.00	- 0.18				SGST TAX	177.55
Amount Chargeable (In Words):								Net Amount	8,439.00
Rupees Eight Thousand Four Hundred Thirty Nine Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.5401.62=Tax:270.08, H

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

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice