

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 : KEDAWAT AND SONS MANOHARPUR

Dated: 24/04/2024

Invoice No.:	SL1019
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Challan No.:

MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Truck No

Destination	MANOHARPURA
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Transport: MUKESH PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,375.00	5.00	10,937.50
2	MAKHANA 25 KG	170490	5.00	125.00	4,280.00	5.00	5,350.00

Other Charges				Total Qty	15.00	375.00	Basic Amount	16,287.50
Note							Oth.Charges	171.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	411.47
81.44	60.00	30.00	0.12				SGST TAX	411.47
Amount Chargeable (In Words):							Net Amount	17,282.00
Rupees Seventeen Thousand Two Hundred Eighty Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.16458.94=Tax:822.94

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice