

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

Dated: 22/04/2024

Invoice No.: SL949

Challan No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport: RAMESH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,550.00	0.00	1,550.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges		Total Qty	3.00	100.00	Basic Amount	5,401.00
Note					Oth.Charges	18.12
WAGES	PACKING	ROUND	OFF		CGST TAX	56.44
15.00	3.00	0.12			SGST TAX	56.44
Amount Chargeable (In Words):					Net Amount	5,532.00
Rupees Five Thousand Five Hundred Thirty Two Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1554.50=Tax:0.00,

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