

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : TRISHUL ENTERPRISES AGRA ROAD

Dated: 11/03/2024

Invoice No.:	SL2678
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K.NO.115/111 AREA 0.1391 HECTARE,
JAIPUR

Phone no.

GST NO 08BLNPG3506L1ZW

Challan No.:

Truck No RJ14-GQ-7734

Destination JAIPUR

Transport:

Broker DL VIKAS GUPTA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	5.00	150.00	2,950.00	0.00	4,425.00
2	BHUNGDA	0713	3.00	90.00	7,950.00	0.00	7,155.00
3	SOYA BADI 20 KG	210610	5.00	100.00	1,251.00	12.00	6,255.00

Other Charges				Total Qty	13.00	340.00	Basic Amount	17,835.00
Note							Oth.Charges	212.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	380.13
72.06	89.19	51.60	-	0.11			SGST TAX	380.13
Amount Chargeable (In Words):							Net Amount	18,808.00
Rupees Eighteen Thousand Eight Hundred Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4473.13=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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