

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 : SITARAM JI DHULA						Dated: 14/05/2024	Invoice No.: SL1877
						Challan No.:	
DHULA Phone no. GST NO UnRegistered						Truck No Destination DHULA Transport: PRATAP	
Broker						E-way Bill No	
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00
Other Charges				Total Qty	4.00	40.00	Basic Amount 2,080.00
Note						Oth.Charges	32.36
MUDDAT WAGES PACKING ROUND OFF						CGST TAX	52.82
10.40 14.40 8.00 - 0.44						SGST TAX	52.82
Amount Chargeable (In Words): Rupees Two Thousand Two Hundred Eighteen Only.						Net Amount	2,218.00
HSN:170490=CGST2.5%+SGST2.5% On Rs.2112.80=Tax:105.64							
BANK DETAILS: JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 Scan & Pay UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
PHONE PAY: 8619675753						SANWARIA SALES CORPORATION	
<u>Declaration</u> 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.						Authorised Signatory	