

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : VANIK PUTRAH PRIVATE LIMITED
MANSAROWAR

Dated: 13/02/2024

| | |
|--------------|--------|
| Invoice No.: | SL1710 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

GST NO 08AAHCV4203G1ZH

Truck No

Destination JAIPUR

Transport: MAHENDRA BANA

Broker DL NARENDRA SINGH CHOUHAN

| | |
|--|----------------------|
| | 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 | 4,380.00 | 5.00 | 5,475.00 |
| 2 | MURMURA | 1904 | 1.00 | 10.00 | 4,800.00 | 5.00 | 480.00 |
| 3 | MURMURA | 1904 | 2.00 | 18.00 | 5,300.00 | 5.00 | 954.00 |

| | | | | | | | | | |
|---|--------|-------|---------|-----------|------------------|-------------|---------------|---------------------|-----------------|
| Other Charges | | | | | Total Qty | 8.00 | 153.00 | Basic Amount | 6,909.00 |
| Note | | | | | | | | Oth.Charges | 115.76 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 175.62 |
| 34.55 | 34.55 | 31.80 | 15.00 | - 0.14 | | | | SGST TAX | 175.62 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 7,376.00 |
| Rupees Seven Thousand Three Hundred Seventy Six Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.5565.76=Tax:278.28, H

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