

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 : PRAKASH TRADERS SURAJPOLE
MANDI**

Dated: 13/05/2024

Invoice No.:	SL1788
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BHA-11 SURAJPOLE MANDI
JAIPUR

Challan No.:

Phone no.

Truck No

Destination JAIPUR

GST NO 08AETPK2601L1Z8

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00

Other Charges				Total Qty	5.00	50.00	Basic Amount	2,600.00
Note							Oth.Charges	40.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	66.03
13.00	18.00	10.00	-	0.06			SGST TAX	66.03
Amount Chargeable (In Words):							Net Amount	2,773.00
Rupees Two Thousand Seven Hundred Seventy Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2641.00=Tax:132.06

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