

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 : RK ENTERPRISES RAMGARH
PACHWARA**

Dated: 05/03/2024

Invoice No.:	SL2425
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Challan No.:

RAMGARH PACHWARA

Phone no.

Truck No 3935

Destination	RAMGARH PACHWARA
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GST NO	UnRegistered
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Transport:

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,050.00	5.00	10,125.00

Other Charges					Total Qty	10.00	250.00	Basic Amount	10,125.00
Note								Oth.Charges	167.38
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	257.31
50.63	50.63	36.00	30.00	0.12				SGST TAX	257.31
Amount Chargeable (In Words):								Net Amount	10,807.00
Rupees Ten Thousand Eight Hundred Seven Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.10292.26=Tax:514.62

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