

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 : RAMPRATAP MANNALAL AND SONS
ACHROL**

Dated: 12/03/2024

Invoice No.:	SL2734
--------------	--------

Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
-------------	--------

Transport: SITARAM JI RJ14-GF-2117

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,300.00	5.00	7,525.00

Other Charges	Total Qty	7.00	175.00	Basic Amount	7,525.00
Note				Oth.Charges	50.22
WAGES PACKING ROUND OFF				CGST TAX	189.39
29.40 21.00 - 0.18				SGST TAX	189.39
Amount Chargeable (In Words):				Net Amount	7,954.00
Rupees Seven Thousand Nine Hundred Fifty Four Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.7575.40=Tax:378.78

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