

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 : KHANDLWAL AND COM SPM ROAD

Dated: 28/02/2024

Invoice No.:	SL2228
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Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: ROHAN JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00
4	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00

Other Charges				Total Qty	6.00	115.00	Basic Amount	6,177.00
Note							Oth.Charges	66.70
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	78.15
30.90	26.10	10.00	-	0.30			SGST TAX	78.15
Amount Chargeable (In Words):							Net Amount	6,400.00
Rupees Six Thousand Four Hundred Only.								

HSN:080119=CGST0%+SGST0% On Rs.1551.00=Tax:0.00, HSN:1

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