

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 : RAMPRATAP MANNALAL AND SONS
ACHROL**

Dated: 07/03/2024

Invoice No.:	SL2550
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Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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Transport: SHAMBHU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	5.00	250.00	4,300.00	5.00	10,750.00
2	MAIDA PACKING	1101	1.00	25.00	3,430.00	5.00	857.50
3	BESAN 30 KG	1106	7.00	210.00	7,300.00	0.00	15,330.00
4	KALA CHANA 30 KG MTP	0713	1.00	30.20	7,200.00	0.00	2,174.40

Other Charges		Total Qty	14.00	515.20	Basic Amount	29,111.90
Note					Oth.Charges	75.64
WAGES	PACKING	ROUND	OFF		CGST TAX	291.23
60.30	15.00	0.34			SGST TAX	291.23
Amount Chargeable (In Words):					Net Amount	29,770.00
Rupees Twenty Nine Thousand Seven Hundred Seventy Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.10787.50=Tax:539.38,

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