

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 : JITENDRA KUMAR VIVKE KUMAR
BANSKHO**

Dated: 02/05/2024

Invoice No.: SL1328

Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination BANSKHO

Transport: RAMSINGH

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges					Total Qty	3.00	130.00	Basic Amount	7,740.00
Note								Oth.Charges	64.00
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	114.00
22.50	22.50	13.20	6.00	- 0.20				SGST TAX	114.00
Amount Chargeable (In Words):								Net Amount	8,032.00
Rupees Eight Thousand Thirty Two Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4560.00=Tax:228.00,
 HSN:07100100 CGST0% SGST0% On Rs.4560.00 Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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