

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 : SINGHAL BROTHERS MANOHARPUR MANOHARPURA Phone no. GST NO UnRegistered	Dated: 18/03/2024	Invoice No.: SL2995
	Challan No.:	
	Truck No Destination MANOHARPURA Transport: KAMLESH RJ52-GA-0257	
Broker DL NARENDRA SINGH CHOUHAN	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	13.00	325.00	4,500.00	5.00	14,625.00

Other Charges				Total Qty	13.00	325.00	Basic Amount	14,625.00
Note							Oth.Charges	200.70
DALALI	MUDDAT	WAGES		ROUND	OFF		CGST TAX	370.65
73.13	73.13	54.60	-	0.16			SGST TAX	370.65
Amount Chargeable (In Words):							Net Amount	15,567.00
Rupees Fifteen Thousand Five Hundred Sixty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.14825.86=Tax:741.30

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice