

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 : VIDHI ENTERPRISES LAWAN

Dated: 14/05/2024

Invoice No.:	SL1866
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Challan No.:

LAWAN

Phone no.

GST NO	UnRegistered
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Truck No

Destination	LAWAN
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Transport: RAMSINGH

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,200.00	5.00	2,100.00
2	MISHRI 25 KG GST	170490	2.00	50.00	4,950.00	5.00	2,475.00

Other Charges				Total Qty	4.00	100.00	Basic Amount	4,575.00
Note							Oth.Charges	60.24
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	115.88
22.88	22.88	14.40	0.08				SGST TAX	115.88
Amount Chargeable (In Words):							Net Amount	4,867.00
Rupees Four Thousand Eight Hundred Sixty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4635.16=Tax:231.76

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice