

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 : MAMODIA TRADING COM HIDA KI
MORI

Dated: 11/03/2024

Invoice No.:	SL2690
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: OMPRAKASH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
2	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
3	RAWA	1104	1.00	30.00	3,900.00	0.00	1,170.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges		Total Qty	4.00	115.00	Basic Amount	4,510.00
Note WAGES PACKING ROUND OFF 16.80 3.00 - 0.16					Oth.Charges	19.64
					CGST TAX	25.18
					SGST TAX	25.18
Amount Chargeable (In Words): Rupees Four Thousand Five Hundred Eighty Only.					Net Amount	4,580.00

HSN:1104=CGST0%+SGST0% On Rs.3522.60=Tax:0.00, HSN:170

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