

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 : FAISHON PLAZA TALA

Dated: 24/04/2024

Invoice No.: SL1013

Challan No.:

TALA

Phone no.

GST NO UnRegistered

Truck No

Destination TALA

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	4.00	40.00	5,500.00	5.00	2,200.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
3	AATA	110100	2.00	100.00	1,391.00	0.00	2,782.00
4	AATA	110100	1.00	50.00	1,475.00	0.00	1,475.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00
7	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
8	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
9	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00

Other Charges	Total Qty	17.00	451.00	Basic Amount	19,555.00
Note				Oth.Charges	187.12
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	248.44
97.79	69.30	20.00	0.03	SGST TAX	248.44
Amount Chargeable (In Words):				Net Amount	20,239.00
Rupees Twenty Thousand Two Hundred Thirty Nine Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.9937.33=Tax:496.88,
CGST=500.00, SGST=500.00, Total Tax=1000.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory