

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 : SHIV KRIPA Phone no. GST NO Unknown	Dated: 20/04/2024	Invoice No.: SL867
	Challan No.:	
	Truck No Destination Transport: SELF	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00

Other Charges		Total Qty	3.00	85.00	Basic Amount	5,975.00
Note					Oth.Charges	15.88
WAGES	PACKING	ROUND	OFF		CGST TAX	29.56
12.60	3.00	0.28			SGST TAX	29.56
Amount Chargeable (In Words):					Net Amount	6,050.00
Rupees Six Thousand Fifty Only.						

HSN:110610=CGST0%+SGST0% On Rs.4808.40=Tax:0.00, HSN:1

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

PHONE PAY: 8619675753

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