

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 : RAMPRATAP MANNA LAL SONS
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Dated: 01/05/2024

Invoice No.:	SL1312
--------------	--------

Challan No.:

Truck No

Destination	ACHROL
-------------	--------

Transport: SHAMBHU

Broker

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	3.00	60.00	4,850.00	5.00	2,910.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges	Total Qty	4.00	80.00	Basic Amount	4,171.00
Note				Oth.Charges	14.20
WAGES ROUND OFF				CGST TAX	148.90
14.40 - 0.20				SGST TAX	148.90
Amount Chargeable (In Words):				Net Amount	4,483.00
Rupees Four Thousand Four Hundred Eighty Three Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.2920.80=Tax:146.04,

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice