

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 : NAVIKA ENTERPRISES SPM ROAD

Dated: 15/02/2024

Invoice No.:	SL1762
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No MUKESH

Destination	JAI PUR
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Transport: **PARTY-SELF-RECD**

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	IMLI PACKING	081340	1.00	25.00	8,000.00	0.00	2,000.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50

Other Charges		Total Qty	2.00	50.00	Basic Amount	3,212.50
Note					Oth.Charges	23.40
MUDDAT	WAGES ROUND OFF				CGST TAX	30.55
16.06	7.20	0.14			SGST TAX	30.55
Amount Chargeable (In Words):					Net Amount	3,297.00
Rupees Three Thousand Two Hundred Ninety Seven Only.						

HSN:081340=CGST0%+SGST0% On Rs.2000.00=Tax:0.00, HSN:1

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