

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : NAVIKA ENTERPRISES SPM ROAD

Dated: 22/03/2024

Invoice No.:	SL3093
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No MUKESH

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges				Total Qty	3.00	110.00	Basic Amount	7,605.00
Note							Oth.Charges	38.34
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.83
22.58	12.90	3.00	- 0.14				SGST TAX	54.83
Amount Chargeable (In Words):							Net Amount	7,753.00
Rupees Seven Thousand Seven Hundred Fifty Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2193.38=Tax:109.66, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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

E. & O.E.

This is Computer Generated Invoice