

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : MURLI GADI WALA SURAJPOLE
MANDI**

Dated: 15/03/2024

Invoice No.:	SL2843
--------------	--------

Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	SURAJPOLE MANDI
-------------	-----------------

Transport: MURLI PRATAP GARH

Broker GD MURLI

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	2.00	50.00	4,050.00	5.00	2,025.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	2,025.00
Note					Oth.Charges	16.88
MUDDAT	WAGES ROUND OFF				CGST TAX	51.06
10.13	7.20	- 0.45			SGST TAX	51.06
Amount Chargeable (In Words):					Net Amount	2,144.00
Rupees Two Thousand One Hundred Forty Four Only.						

HSN:1701=CGST2.5%+SGST2.5% On Rs.2042.33=Tax:102.12

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