

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 15/04/2024

Invoice No.:	SL588
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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Transport: PRAHLAD JAGATPURA

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges			Total Qty	2.00	15.00	Basic Amount	3,296.00
Note MUDDAT WAGES ROUND OFF 16.49 10.20 - 0.07						Oth.Charges	26.62
						CGST TAX	42.69
						SGST TAX	42.69
Amount Chargeable (In Words):						Net Amount	3,408.00
Rupees Three Thousand Four Hundred Eight Only.							

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.68=Tax:85.38,

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice