

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 : KANSINGH DRIVER SPM

Dated: 13/03/2024

Invoice No.: SL2773

Challan No.:

JAIPUR

Phone no.

GST NO	Unknown
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Truck No

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	MURMURA	1904	1.00	9.00	5,250.00	5.00	472.50

Other Charges	Total Qty	1.00	9.00	Basic Amount	472.50
Note				Oth.Charges	3.70
WAGES ROUND OFF				CGST TAX	11.90
3.60 0.10				SGST TAX	11.90
Amount Chargeable (In Words):				Net Amount	500.00
Rupees Five Hundred Only.					

HSN:1904=CGST2.5%+SGST2.5% On Rs.476.10=Tax:23.80

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