

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 : MAA AMBEY OIL AND FLOUR MILL
PRATAP NAGA

SANGANERSHOP 191/SP-20Jaipur, RHB
JAIPUR

Phone no.

GST NO 08DXCPK5596K1ZT

Dated: 06/04/2024

Invoice No.:	SL197
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Challan No.:

Truck No

Destination	JAI PUR
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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 25 KG GST	170490	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,025.00
Note					Oth.Charges	7.38
WAGES	PACKING ROUND OFF				CGST TAX	25.81
4.20	3.00	0.18			SGST TAX	25.81
Amount Chargeable (In Words):					Net Amount	1,084.00
Rupees One Thousand Eighty Four Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1032.20=Tax:51.62

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 Jurisdiction 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