

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : KEDAWAT AND SONS
MANOHARPURA**

Dated: 14/06/2024

Invoice No.:	SL3079
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WARD NO. 30MANOHARPUR, BAWANJI KA
MANOHARPURA

Challan No.:

Phone no.

Truck No

Destination	MANOHARPURA
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GST NO 08EUDPK0518L1ZJ

Transport: KAMLESH RJ52-GA-0257

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	5.00	100.00	6,150.00	5.00	6,150.00

Other Charges				Total Qty	5.00	100.00	Basic Amount	6,150.00
Note							Oth.Charges	63.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	155.34
30.75	18.00	15.00	-	0.43			SGST TAX	155.34
Amount Chargeable (In Words):							Net Amount	6,524.00
Rupees Six Thousand Five Hundred Twenty Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6213.75=Tax:310.68

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **132562.00 Dr**