

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 : OM JI JAMWA RAMGARH

Dated: 29/04/2024

Invoice No.:	SL1214
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

[illegible]

Other Charges				Total Qty	6.00	151.00	Basic Amount	7,855.00
Note							Oth.Charges	61.50
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	162.75
27.89	24.60	9.00	0.01				SGST TAX	162.75
Amount Chargeable (In Words):							Net Amount	8,242.00
Rupees Eight Thousand Two Hundred Forty Two Only.								

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,

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

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