

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 : RAMPRATAP MANNA LAL SONS
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Dated: 03/05/2024

Invoice No.:	SL1391
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Challan No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

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	7.00	175.00	4,460.00	5.00	7,805.00
2	MURMURA	190410	1.00	9.00	5,400.00	5.00	486.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges		Total Qty	9.00	209.00	Basic Amount	9,316.00
Note					Oth.Charges	57.30
WAGES	PACKING	ROUND	OFF		CGST TAX	234.35
36.60	21.00	-	0.30		SGST TAX	234.35
Amount Chargeable (In Words):					Net Amount	9,842.00
Rupees Nine Thousand Eight Hundred Forty Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.7855.40=Tax:392.78,
 BSN:180410=CGST2.5%+SGST2.5% On Rs.100.00=Tax:12.50

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice