

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 : MANISH TRADING COM HOUSING BOARD

Dated: 23/03/2024

Invoice No.:	SL3198
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Truck No

Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	IMLI PACKING	081340	1.00	25.00	8,000.00	0.00	2,000.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges				Total Qty	3.00	70.00	Basic Amount	4,506.00
Note							Oth.Charges	56.26
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	108.87
22.54	22.54	10.80	0.38				SGST TAX	108.87
Amount Chargeable (In Words):							Net Amount	4,780.00
Rupees Four Thousand Seven Hundred Eighty Only.								

HSN:081340=CGST0%+SGST0% On Rs.2023.60=Tax:0.00, HSN:1

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