

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 : BABA MISTHAN BHANDAR BANSKHO BANSKHO Phone no. GST NO UnRegistered	Dated: 13/05/2024	Invoice No.: SL1802
	Challan No.:	
	Truck No Destination BANSKHO Transport: RAMJILAL	
Broker DL HANUMAN BANSKHO	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00

Other Charges				Total Qty	7.00	250.00	Basic Amount	11,250.00
Note							Oth.Charges	164.30
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	285.35
56.25	56.25	30.30	21.00	0.50			SGST TAX	285.35
Amount Chargeable (In Words):							Net Amount	11,985.00
Rupees Eleven Thousand Nine Hundred Eighty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.11413.80=Tax:570.70

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory