

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 : PRATAP GADI WALA SPM

Dated: 22/06/2024

Invoice No.: SL3384

JAIPUR

Phone no.

GST NO UnRegistered

Challan No.: MUKESH SHARMA

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
2	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00

Other Charges	Total Qty	2.00	10.00	Basic Amount	2,231.00
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Note

MUDDAT WAGES PACKING ROUND OFF

11.16 9.60 2.00 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Seventy Eight Only.

Oth.Charges 22.60

CGST TAX 12.20

SGST TAX 12.20

Net Amount 2,278.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.488.00=Tax:24.40, HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2278.00 Dr