

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 : MURLI GADI WALA SURAJPOLE
MANDI**

Dated: 05/04/2024

Invoice No.:	SL160
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SURAJPOLE MANDI
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,150.00	5.00	3,112.50
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
3	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00

Other Charges				Total Qty	5.00	95.00	Basic Amount	5,733.50
Note							Oth.Charges	62.40
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.05
28.67	22.20	12.00	-	0.47			SGST TAX	107.05
Amount Chargeable (In Words):							Net Amount	6,010.00
Rupees Six Thousand Ten Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3149.66=Tax:157.48, H

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