

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : SHIV KRIPA TRADING COMPANY
SAIPURA

Dated: 28/03/2024

Invoice No.: SL3317

Challan No.:

SAIPURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SAIPURA
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
2	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,200.00	5.00	840.00
3	EXTRUDED SNACK PELLET	190590	5.00	125.00	4,200.00	5.00	5,250.00

Other Charges	Total Qty	8.00	145.00	Basic Amount	9,292.00
Note				Oth.Charges	33.42
WAGES ROUND OFF				CGST TAX	152.79
33.60 - 0.18				SGST TAX	152.79
Amount Chargeable (In Words):				Net Amount	9,631.00
Rupees Nine Thousand Six Hundred Thirty One Only.					

HSN:080119=CGST0%+SGST0% On Rs.3214.00=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