

Shyam : 93144-15869

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : MUKESH PROVISION STORE BANSKHO		Dated: 01/05/2024		Invoice No.:		SL1300	
		Challan No.:					
		Truck No Destination BANSKHO Transport: VIJAY SINGH					
BANSKHO Phone no. GST NO UnRegistered		E-way Bill No					
Broker DL HANUMAN BANSKHO							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,500.00	5.00	5,625.00
Other Charges		Total Qty	5.00	125.00	Basic Amount		5,625.00
Note					Oth.Charges 89.28		
DALALI MUDDAT WAGES PACKING ROUND OFF					CGST TAX 142.86		
28.13 28.13 18.00 15.00 0.02					SGST TAX 142.86		
Amount Chargeable (In Words):					Net Amount 6,000.00		
Rupees Six Thousand Only.							
HSN:170490=CGST2.5%+SGST2.5% On Rs.5714.26=Tax:285.72							
BANK DETAILS:							
JANA SMALL FINANCE BANK A/C NO 4590020000996098,							
IFSC CODE: JSFB0004590 Scan & Pay							
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144							
PHONE PAY: 8619675753							
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							