

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 : RAMSAHAI BASNTI LAL ACHROL

Dated: 14/05/2024

Invoice No.:	SL1891
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NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Challan No.:

Phone no. 9314098345

Truck No

Destination	ACHROL
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GST NO 08AATPM2764L1ZY

Transport: BABULAL JI RJ14-GH-6625

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,291.00	12.00	2,582.00

Other Charges		Total Qty	2.00	40.00	Basic Amount	2,582.00
Note					Oth.Charges	19.74
MUDDAT	WAGES ROUND OFF				CGST TAX	156.13
12.91	7.20	- 0.37			SGST TAX	156.13
Amount Chargeable (In Words):					Net Amount	2,914.00
Rupees Two Thousand Nine Hundred Fourteen Only.						

HSN:21061000=CGST6%+SGST6% On Rs.2602.11=Tax:312.26

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

PHONE PAY: 8619675753

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.

This is Computer Generated Invoice