

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

Dated: 21/06/2024

Invoice No.:	SL3341
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Challan No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport: RAMESH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,700.00	0.00	5,220.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00

Other Charges	Total Qty	3.00	85.00	Basic Amount	6,245.00
Note				Oth.Charges	11.92
WAGES ROUND OFF				CGST TAX	26.36
12.00 - 0.08				SGST TAX	25.72
Amount Chargeable (In Words):				Net Amount	6,309.00
Rupees Six Thousand Three Hundred Nine Only.					

HSN:071390=CGST0%+SGST0% On Rs.5228.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1028.60=Tax:52.08

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

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 : **6309.00 Dr**