

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 : PRABHU JI GADI WALA SURAJPOLE
MANDI**

Dated: 03/05/2024

Invoice No.:	SL1385
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: PRABHU JI

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	1.00	30.00	8,100.00	0.00	2,430.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50

Other Charges	Total Qty	2.00	55.00	Basic Amount	3,467.50
Note				Oth.Charges	7.44
WAGES ROUND OFF				CGST TAX	26.03
7.80 - 0.36				SGST TAX	26.03
Amount Chargeable (In Words):				Net Amount	3,527.00
Rupees Three Thousand Five Hundred Twenty Seven Only.					

HSN:071390=CGST0%+SGST0% On Rs.2434.20=Tax:0.00,
BANK OF BARODA A/C

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