

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: 09/05/2024

Invoice No.:	SL1676
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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	8,200.00	0.00	4,920.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
3	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00

Other Charges		Total Qty	6.00	185.00	Basic Amount	12,071.00
Note					Oth.Charges	32.56
WAGES	PACKING	ROUND OFF			CGST TAX	139.22
27.00	6.00	- 0.44			SGST TAX	139.22
Amount Chargeable (In Words):					Net Amount	12,382.00
Rupees Twelve Thousand Three Hundred Eighty Two Only.						

HSN:071390=CGST0%+SGST0% On Rs.4928.40=Tax:0.00,
BANK OF BARODA

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice