

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 : PAWAN GUPTA SURAJPOLE MANDI
ROAD**

Dated: 07/06/2024

Invoice No.: SL2898

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: MANISH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges				Total Qty	2.00	50.00	Basic Amount	2,150.00	
Note							Oth.Charges	21.42	
MUDDAT	WAGES	PACKING	ROUND OFF					CGST TAX	54.29
10.76	7.80	3.00	- 0.14					SGST TAX	54.29
Amount Chargeable (In Words):							Net Amount	2,280.00	
Rupees Two Thousand Two Hundred Eighty Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2171.56=Tax:108.58

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 17903.00 Dr