

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 : ASHU TRADING COMPANY IMLI
FATAK

Dated: 09/04/2024

Invoice No.: SL307

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
---------------	--------------

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	29.80	12,800.00	0.00	3,814.40
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00
3	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
5	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges					Total Qty	6.00	109.80	Basic Amount	8,914.40
Note								Oth.Charges	118.80
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	129.40	
44.58	44.58	22.20	7.00	0.44			SGST TAX	129.40	
Amount Chargeable (In Words):								Net Amount	9,292.00
Rupees Nine Thousand Two Hundred Ninety Two Only.									

HSN:071320=CGST0%+SGST0% On Rs.3856.74=Tax:0.00, HSN:1

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