

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 : GUDDU Phone no. GST NO Unknown	Dated: 23/04/2024	Invoice No.: SL987
	Challan No.:	
	Truck No Destination Transport: SELF	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,370.00	5.00	3,277.50
2	BOORA 25 KG GST	170490	1.00	25.00	4,470.00	5.00	1,117.50
3	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00
4	SOOJI 30 KG	110100	1.00	26.00	3,700.00	0.00	962.00

Other Charges		Total Qty	7.00	126.00	Basic Amount	8,459.00
Note					Oth.Charges	44.80
WAGES	PACKING	ROUND	OFF		CGST TAX	110.60
33.00	12.00	-	0.20		SGST TAX	110.60
Amount Chargeable (In Words):					Net Amount	8,725.00
Rupees Eight Thousand Seven Hundred Twenty Five Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4423.80=Tax:221.20,

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