

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : MURLI GADI WALA SURAJPOLE
MANDI**

Dated: 09/03/2024

Invoice No.:	SL2639
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SURAJPOLE MANDI
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Transport: MURLI PRATAP GARH

Broker GD MURLI

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,200.00	5.00	4,200.00
2	NARIYAL BORI	080119	1.00	0.00	1,600.00	0.00	1,600.00
3	PATASHA 10 KG	170490	5.00	50.00	4,761.00	5.00	2,380.50

Other Charges				Total Qty	10.00	150.00	Basic Amount	8,180.50
Note							Oth.Charges	103.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	166.76
40.90	40.80	22.00	0.28				SGST TAX	166.76
Amount Chargeable (In Words):							Net Amount	8,618.00
Rupees Eight Thousand Six Hundred Eighteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6670.20=Tax:333.52, H

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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