

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 : RAMPRATAP MANNALAL AND SONS
ACHROL**

Dated: 22/03/2024

Invoice No.:	SL3137
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Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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Transport: RJ52-GB-1538 RAKESH

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	8.00	280.00	Basic Amount	16,605.00
Note				Oth.Charges	32.90
WAGES ROUND OFF				CGST TAX	150.55
33.30 - 0.40				SGST TAX	150.55
Amount Chargeable (In Words):				Net Amount	16,939.00
Rupees Sixteen Thousand Nine Hundred Thirty Nine Only.					

HSN:1101=CGST0%+SGST0% On Rs.4366.50=Tax:0.00, HSN:071

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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