

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 : MURLI GADI WALA SURAJPOLE
MANDI**

Dated: 02/05/2024

Invoice No.:	SL1335
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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

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
4	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00

Other Charges				Total Qty	4.00	95.00	Basic Amount	5,428.00
Note							Oth.Charges	48.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	105.86
27.16	18.30	3.00	-	0.18			SGST TAX	105.86
Amount Chargeable (In Words):							Net Amount	5,688.00
Rupees Five Thousand Six Hundred Eighty Eight Only.								

HSN:080119=CGST0%+SGST0% On Rs.1564.76=Tax:0.00,

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