

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 : LAHRI JI GADI WALA RAISAR

Dated: 03/04/2024

Invoice No.: SL88

Challan No.:

RAISAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	10.00	90.00	5,200.00	5.00	4,680.00

Other Charges	Total Qty	10.00	90.00	Basic Amount	4,680.00
Note				Oth.Charges	36.20
WAGES ROUND OFF				CGST TAX	117.90
36.00 0.20				SGST TAX	117.90
Amount Chargeable (In Words):				Net Amount	4,952.00
Rupees Four Thousand Nine Hundred Fifty Two Only.					

HSN:1904=CGST2.5%+SGST2.5% On Rs.4716.00=Tax:235.80

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice