

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 : SITARAM JI CHAWANDYA

Dated: 26/04/2024

Invoice No.:	SL1119
--------------	--------

Challan No.:

CHAWANDIYA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	CHAWANDIYA
-------------	------------

Transport: PRATAP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

Other Charges				Total Qty	2.00	25.00	Basic Amount	2,626.00
Note							Oth.Charges	26.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.19
13.14	10.20	3.00	0.28				SGST TAX	27.19
Amount Chargeable (In Words):							Net Amount	2,707.00
Rupees Two Thousand Seven Hundred Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1087.58=Tax:54.38,

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 Jursdiction 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