

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 : Cash Sale Phone no. GST NO Unknown	Dated: 13/04/2024	Invoice No.: SL540
	Challan No.:	
	Truck No Destination Transport: SELF	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,380.00	5.00	2,190.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	3,791.00
Note				Oth.Charges	13.12
WAGES PACKING ROUND OFF				CGST TAX	54.94
10.50 3.00 - 0.38				SGST TAX	54.94
Amount Chargeable (In Words):				Net Amount	3,914.00
Rupees Three Thousand Nine Hundred Fourteen Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.2197.50=Tax:109.88, H

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