

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 : KHANDLWAL AND COM SPM ROAD

Dated: 06/05/2024

Invoice No.: SL1525

Challan No.:

JAIPUR

Phone no. 9587243138

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: ROHAN JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges		Total Qty	1.00	15.00	Basic Amount	1,695.00
Note					Oth.Charges	11.64
MUDDAT	WAGES ROUND OFF				CGST TAX	42.68
8.48	3.60	- 0.44			SGST TAX	42.68
Amount Chargeable (In Words):					Net Amount	1,792.00
Rupees One Thousand Seven Hundred Ninety Two Only.						

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36

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