

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : CHAUDHARY PASHU AAHAR AKODIA

Dated: 03/03/2024

Invoice No.:	SL2358
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SHIV DAS PURA

JAIPUR

Phone no. 9828551860

GST NO	UnRegistered
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Broker DL KISHAN CHOUDHARY

Challan No.:

Truck No

Destination	JAI PUR
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	1.00	50.00	1,481.00	0.00	1,481.00
2	SOOJI PACKING	1102	1.00	25.00	3,667.00	5.00	916.75
3	SOOJI PACKING	1102	1.00	25.00	3,620.00	5.00	905.00

Other Charges				Total Qty	3.00	100.00	Basic Amount	3,302.75
Note							Oth.Charges	32.19
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	46.03
3.00	16.52	12.90	- 0.23				SGST TAX	46.03
Amount Chargeable (In Words):							Net Amount	3,427.00
Rupees Three Thousand Four Hundred Twenty Seven Only.								

HSN:1101=CGST0%+SGST0% On Rs.1481.00=Tax:0.00, HSN:110

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

Scan & Pay



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