

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 : MAKKHAN LAL PRAKASH CHAND
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

Dated: 16/04/2024

Invoice No.:	SL673
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Challan No.:

Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	2.00	60.00	3,800.00	5.00	2,280.00
2	SOOJI PACKING	110100	2.00	60.00	3,700.00	5.00	2,220.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	4,500.00
Note				Oth.Charges	17.16
WAGES ROUND OFF				CGST TAX	112.92
16.80 0.36				SGST TAX	112.92
Amount Chargeable (In Words):				Net Amount	4,743.00
Rupees Four Thousand Seven Hundred Forty Three Only.					

HSN:11010000=CGST2.5%+SGST2.5% On Rs.4516.80=Tax:225.84

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