

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 : OM JI JAMWA RAMGARH

Dated: 22/04/2024

Invoice No.:	SL907
--------------	-------

Challan No.:

RAMGARH

Phone no.

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

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

Broker

	E-way Bill No
--	----------------------

[illegible]

Other Charges				Total Qty	7.00	245.00	Basic Amount	8,125.00
Note							Oth.Charges	17.16
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.42
5.60	7.20	4.00	0.36				SGST TAX	28.42
Amount Chargeable (In Words):							Net Amount	8,199.00
Rupees Eight Thousand One Hundred Ninety Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7005.00=Tax:0.00,
 BANK OF BARODAS, CGST 5%, SGST 5%, C. D. 1106.00, T. 560.00

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