

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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: 03/05/2024

Invoice No.: SL1364

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,300.00	5.00	2,650.00
2	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
3	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	RICE GST FREE	100610	1.00	30.00	6,100.00	0.00	1,830.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

Other Charges				Total Qty	9.00	140.00	Basic Amount	9,661.00
Note							Oth.Charges	94.44
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	67.28
48.31	36.60	10.00	-	0.47			SGST TAX	67.28
Amount Chargeable (In Words):							Net Amount	9,890.00
Rupees Nine Thousand Eight Hundred Ninety Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2691.25=Tax:134.56,

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 Jursdiction 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