

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 : RAMSAHAI BASANTILAL ACHROL

Dated: 26/02/2024

Invoice No.:	SL2167
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Challan No.: 2167

ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Truck No

Destination	ACHROL
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Transport: BABULAL JI RJ14-GH-6625

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	2.00	60.00	8,000.00	0.00	4,800.00
2	MURMURA	1904	2.00	20.00	4,700.00	5.00	940.00
3	GOLA GST	120300	2.00	30.00	10,800.00	5.00	3,240.00

Other Charges		Total Qty	6.00	110.00	Basic Amount	8,980.00
Note					Oth.Charges	67.22
MUDDAT	WAGES	ROUND	OFF		CGST TAX	105.39
44.90	22.80	-	0.48		SGST TAX	105.39
Amount Chargeable (In Words):					Net Amount	9,258.00
Rupees Nine Thousand Two Hundred Fifty Eight Only.						

HSN:0713=CGST0%+SGST0% On Rs.4800.00=Tax:0.00, HSN:190

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