

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 : SANTOSH SALES CORPORATION
PRATAP NAGAR**

192/12PRATAP NAGAR, KUMBHA MARG
PRATAP NAGAR

Phone no.

GST NO 08ATKPK7193B1ZI

Broker DL RAMGOPAL KHANDELWAL

Dated: 04/05/2024

Invoice No.: SL1443

Challan No.:

Truck No

Destination	PRATAP NAGAR
-------------	--------------

Transport: RJ14-GF-9311 BANWARI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	5.00	100.00	4,800.00	5.00	4,800.00

Other Charges				Total Qty	5.00	100.00	Basic Amount	4,800.00
Note							Oth.Charges	65.70
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	121.65
24.00	24.00	18.00	-	0.30			SGST TAX	121.65
Amount Chargeable (In Words):							Net Amount	5,109.00
Rupees Five Thousand One Hundred Nine Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.4866.00=Tax:243.30

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