

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 : SHRI KISHAN ASHOK KUMAR
MANOHARPUR

Dated: 18/03/2024

Invoice No.:	SL2927
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Challan No.:

MANOHARPURA

Phone no. 9667032476

GST NO	UnRegistered
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Truck No

Destination	MANOHARPURA
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Transport: BATTERY

Broker DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,600.00	5.00	4,600.00

Other Charges				Total Qty	4.00	100.00	Basic Amount	4,600.00
Note							Oth.Charges	62.86
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	116.57
23.00	23.00	16.80	0.06				SGST TAX	116.57
Amount Chargeable (In Words):							Net Amount	4,896.00
Rupees Four Thousand Eight Hundred Ninety Six Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4662.80=Tax:233.14

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