

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

E Dated: 24/06/2024

Invoice No.:	SL3461
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Challan No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport:	RAMESH
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Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	NARIYAL BORI	080119	1.00	0.00	1,800.00	0.00	1,800.00

Other Charges			Total Qty	2.00	50.00	Basic Amount	4,050.00
Note						Oth.Charges	13.12
WAGES	PACKING ROUND OFF					CGST TAX	56.44
10.50	3.00	- 0.38				SGST TAX	56.44
Amount Chargeable (In Words):						Net Amount	4,176.00
Rupees Four Thousand One Hundred Seventy Six Only.							

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:080119=CGST0%+SGST0% On Rs.1806.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 4176.00 Dr