

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SAINI KIRANA STORE BHOOZ**

**Dated: 26/04/2024**

Invoice No.:	SL1118
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Challan No.:

BHO0J

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	BHOOJ
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**Transport:** PRATAP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
2	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>25.00</b>	Basic Amount	2,626.00
Note							Oth.Charges	26.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.19
13.14	10.20	3.00	0.28				SGST TAX	27.19
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,707.00</b>
Rupees Two Thousand Seven Hundred Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1087.58=Tax:54.38,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

## 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice