

## 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**

<b>Party : SD DEPARTMENTAL STORE TONK ROAD</b> 65Tonk Road, Mansinghpura JAIPUR Phone no. 9784011227 <b>GST NO</b> 08ALBPA7513N1Z4	<b>Dated:</b> 10/04/2024		<b>Invoice No.:</b>	<b>SL398</b>
	<b>Challan No.:</b>			
	<b>Truck No</b> Destination JAIPUR <b>Transport:</b> LAXMAN			
	<b>Broker</b> DL ANIL KHANDELWAL <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,200.00</b>
Note								<b>Oth.Charges</b>	<b>36.18</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>55.91</b>
11.00	11.00	8.40	6.00	- 0.22				<b>SGST TAX</b>	<b>55.91</b>
<b>Amount Chargeable (In Words ):</b>									
Rupees Two Thousand Three Hundred Forty Eight Only.								<b>Net Amount</b>	<b>2,348.00</b>

HSN:170490=CGST2.5%+SGST2.5% On Rs.2236.40=Tax:111.82

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice