

## 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 : KAMLESH DEPARTMENTAL STORE  
LAL KOTHI

LAL KOTHISHOP NO 211SOGANI

LAL KOTHI

Phone no.

GST NO 08AASF2171L1ZT

**Broker** DL ANIL KHANDELWAL

**Dated: 24/04/2024**

Invoice No.:	SL1049
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Challan No.:

Truck No

Destination	LAL KOTHI
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**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>35.00</b>	Basic Amount	2,865.00
Note							Oth.Charges	24.52
DALALI	WAGES	PACKING	ROUND OFF				CGST TAX	72.24
14.33	7.20	3.00	- 0.01				SGST TAX	72.24
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,034.00</b>
Rupees Three Thousand Thirty Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1182.45=Tax:59.12,  
 HSN:10000000=CGST2.5%+SGST2.5% On Rs.1707.00=Tax:85.35

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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