

**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 : MONIKA TRADERS CHHOTI CHOPAD**

**Dated: 28/06/2024**

**Invoice No.:** SL3637

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SHAHRUKH

**Broker** DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>35.00</b>	Basic Amount	2,940.00
Note								Oth.Charges	40.00
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	74.50
14.70	14.70	7.20	3.00	0.40				SGST TAX	74.50
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>3,129.00</b>
Rupees Three Thousand One Hundred Twenty Nine Only.									

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1761.00=Tax:88.06, HSN:170490=CGST2.5%+SGST2.5% On Rs.1218.60=Tax:60.94

**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

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.

Total Outstanding Balance : **9481.00 Dr**