

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : GURUKRIPA KIRANA STORE  
JAGATPURA

**Dated: 27/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL3280 |
|--------------|--------|

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

**Transport:** PRAHLAD JAGATPURA

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | NARIYAL BORI         | 080119   | 1.00 | 0.00   | 1,601.00 | 0.00       | 1,601.00 |
| 2     | BOORA 25 KG GST      | 170490   | 1.00 | 25.00  | 4,601.00 | 5.00       | 1,150.25 |
| 3     | PATASHA 10 KG        | 170490   | 1.00 | 10.00  | 4,800.00 | 5.00       | 480.00   |

|   |       |         |       |                  |             |              |                   |                 |
|---|-------|---------|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                                  |       |         |       | <b>Total Qty</b> | <b>3.00</b> | <b>35.00</b> | Basic Amount      | 3,231.25        |
| Note  |       |         |       |                  |             |              | Oth.Charges       | 33.27           |
| MUDDAT  | WAGES | PACKING | ROUND | OFF              |             |              | CGST TAX          | 41.24           |
| 16.16   | 13.80 | 3.00    | 0.31  |                  |             |              | SGST TAX          | 41.24           |
| <b>Amount Chargeable (In Words ):</b>                 |       |         |       |                  |             |              | <b>Net Amount</b> | <b>3,347.00</b> |
| Rupees Three Thousand Three Hundred Forty Seven Only. |       |         |       |                  |             |              |                   |                 |

HSN:080119=CGST0%+SGST0% On Rs.1615.01=Tax:0.00, HSN:1

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice