

## 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 : PRATAP GADI WALA SPM**

**Dated: 14/05/2024**

Invoice No.:	SL1881
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,401.00	0.00	7,005.00
2	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>7.00</b>	<b>275.00</b>	Basic Amount	9,205.00
Note							Oth.Charges	82.72
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.64
46.03	30.90	6.00	-	0.21			SGST TAX	55.64
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,399.00</b>
Rupees Nine Thousand Three Hundred Ninety Nine Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7062.53=Tax:0.00,

**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

**PHONE PAY: 8619675753**

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