

## 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 : MAHALAXMI TRADERS MAHESH  
NAGAR

**Dated: 04/06/2024**

Invoice No.:	SL2668
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Challan No.:

JAIPUR

Phone no.

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

Destination	JAIPUR
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**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	10,200.00	0.00	3,060.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,150.00	5.00	1,230.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	4,290.00
Note								Oth.Charges	53.56
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	31.22
21.45	21.45	7.80	3.00	-	0.14			SGST TAX	31.22
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>4,406.00</b>
Rupees Four Thousand Four Hundred Six Only.									

HSN:071390=CGST0%+SGST0% On Rs.3094.80=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1248.90=Tax:62.44

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **54374.00 Dr**