

## 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 : RAMPRATAP MANNA LAL SONS  
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN  
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

**Dated: 22/04/2024**

Invoice No.:	SL950
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Challan No.:

Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,460.00	5.00	5,575.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,760.00	5.00	1,152.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>145.00</b>	Basic Amount	6,727.00
Note					Oth.Charges	42.50
WAGES	PACKING ROUND OFF				CGST TAX	169.25
24.60	18.00	-	0.10		SGST TAX	169.25
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>7,108.00</b>
Rupees Seven Thousand One Hundred Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.6769.60=Tax:338.50

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice