

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Dated: 16/04/2024**

Invoice No.:	SL706
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,450.00	5.00	5,562.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>125.00</b>	<b>Basic Amount</b>	<b>5,562.50</b>
Note								<b>Oth.Charges</b>	<b>91.80</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>141.35</b>
27.81	27.81	21.00	15.00	0.18				<b>SGST TAX</b>	<b>141.35</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>5,937.00</b>
Rupees Five Thousand Nine Hundred Thirty Seven Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.5654.12=Tax:282.70

**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