

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 24/04/2024**

Invoice No.:	SL1012
--------------	--------

Challan No.:

GATHWARI

Phone no. 6376274928

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

Truck No

Destination	GATHWARI
-------------	----------

**Transport:** BHANWAR

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	2.00	50.00	4,200.00	5.00	2,100.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,800.00	5.00	2,320.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>90.00</b>	Basic Amount	4,420.00
Note							Oth.Charges	42.88
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	111.56
22.10	14.40	6.00	0.38				SGST TAX	111.56
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,686.00</b>
Rupees Four Thousand Six Hundred Eighty Six Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4462.50=Tax:223.12

**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 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