

## 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 : **MANISH TRADING COMPANY**  
**HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,  
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

**Broker** DL ABHISHEK KOOLWAL

**Dated: 18/06/2024**

Invoice No.:	SL3215
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** CHATAR SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	2,835.00
Note								Oth.Charges	38.32
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	71.84
14.18	14.18	7.20	3.00	- 0.24				SGST TAX	71.84
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>3,017.00</b>
Rupees Three Thousand Seventeen Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1142.86=Tax:57.14, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1730.70=Tax:86.54

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**PHONE PAY: 8619675753**

## Scan & Pay



### 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 : **221235.00 Dr**