

## 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 : MOHAN TRADING CORPORATION  
SANGANER

NEAR AIRPORT CIRCLE HASARA NO.  
JAIPUR

Phone no.

GST NO 08ABOFM5154G1ZZ

**Broker** DL NARENDRA SINGH CHOUHAN

**Dated: 01/05/2024**

Invoice No.:	SL1308
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** RJ14-GF-3791

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,650.00	5.00	11,625.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>250.00</b>	Basic Amount	11,625.00
Note							Oth.Charges	157.84
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	294.58
58.13	58.13	42.00	-	0.42			SGST TAX	294.58
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,372.00</b>
Rupees Twelve Thousand Three Hundred Seventy Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.11783.26=Tax:589.16

**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. &amp; O.E.

This is Computer Generated Invoice