

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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: 01/04/2024**

Invoice No.:	SL10
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Challan No.:

GATHWARI

Phone no. 6376274928

<b>GST NO</b>	UnRegistered
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Truck No

Destination	GATHWARI
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**Transport:** BHANWAR

**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	4,050.00	5.00	5,062.50
2	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>125.00</b>	Basic Amount	8,164.50
Note							Oth.Charges	89.30
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	128.10
40.82	33.00	15.00	0.48				SGST TAX	128.10
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,510.00</b>
Rupees Eight Thousand Five Hundred Ten Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5123.81=Tax:256.20, H

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice