

## 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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 30/04/2024**

Invoice No.:	SL1253
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>95.00</b>	Basic Amount	3,651.00
Note					Oth.Charges	12.12
WAGES	PACKING ROUND OFF				CGST TAX	56.44
9.00	3.00	0.12			SGST TAX	56.44
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,776.00</b>
Rupees Three Thousand Seven Hundred Seventy Six Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1405.50=Tax:0.00,  
BANK BETTA H.C.

**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