

## 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 : ANJU KIRANA STORE BOBADI**

**Dated: 29/04/2024**

Invoice No.:	SL1227
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Challan No.:

BABDI

Phone no.

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

Destination	BABDI
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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	8.00	200.00	4,250.00	5.00	8,500.00
2	POHA PACKING	190410	3.00	60.00	4,850.00	5.00	2,910.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>260.00</b>	<b>Basic Amount</b>	<b>11,410.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>125.24</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>288.38</b>
57.05	44.40	24.00	-	0.21			<b>SGST TAX</b>	<b>288.38</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,112.00</b>
Rupees Twelve Thousand One Hundred Twelve Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.8600.10=Tax:430.00,
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**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