

## 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 : SHRI SHYAM TRADING COM  
BANSKHO

Dated: 29/05/2024

Invoice No.: SL2457

Challan No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: PRABHU JI

Broker DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
2	BOORA 25 KG GST	170490	6.00	150.00	4,340.00	5.00	6,510.00

Other Charges	Total Qty	7.00	180.00	Basic Amount	9,210.00
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Note	Oth.Charges	139.08
DALALI MUDDAT WAGES PACKING ROUND OFF	CGST TAX	165.46
46.05 46.05 29.40 18.00 - 0.42	SGST TAX	165.46
Amount Chargeable (In Words ):	Net Amount	9,680.00
Rupees Nine Thousand Six Hundred Eighty Only.		

HSN:071390=CGST0%+SGST0% On Rs.2731.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.6618.30=Tax:330.92

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay



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

PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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 Jursdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 25578.00 Dr