

## 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 : DEEPAK GRAHPURTI DEP STORE  
BARKAT NAGAR**

JOSHI COLONY4TONK PHATAK, BARKAT  
JAIPUR

Phone no.

GST NO 08AGAPA2940F1Z0

**Broker** DL ANIL KHANDELWAL

**Dated: 07/06/2024**

Invoice No.:	SL2815
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Challan No.:

Truck No

Destination	JAIPUR
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**Transport:** RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,200.00	5.00	2,480.00
2	BOORA 25 KG GST KHAND PACKING	170490	2.00	50.00	5,100.00	5.00	2,550.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>90.00</b>	Basic Amount	5,030.00
Note							Oth.Charges	71.90
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	127.55
25.15	25.15	15.60	6.00				SGST TAX	127.55
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>5,357.00</b>
Rupees Five Thousand Three Hundred Fifty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5101.90=Tax:255.10

**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

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **19010.00 Dr**