

## 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 : MUKESH KIRANA STORE BANSKHO**

**Dated: 03/04/2024**

**Invoice No.:** SL87

Challan No.:

BANSKHO

Phone no.

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

Destination BANSKHO

**Transport:**

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	10.00	100.00	4,750.00	5.00	4,750.00

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Other Charges				Total Qty	10.00	100.00	Basic Amount	4,750.00
Note							Oth.Charges	64.30
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	120.35
11.88	32.00	20.00	0.42				SGST TAX	120.35
Amount Chargeable (In Words ):							Net Amount	5,055.00
Rupees Five Thousand Fifty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4813.88=Tax:240.70

**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