

## 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 : **MANISH TRADING COMPANY**  
**HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,  
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

**Broker** DL ABHISHEK KOOLWAL

**Dated: 15/04/2024**

Invoice No.:	SL609
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Challan No.:

Truck No

Destination	JAIPUR
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**Transport:** UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
2	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>35.00</b>	Basic Amount	2,991.00
Note							Oth.Charges	36.76
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	121.12
14.96	14.96	7.20	-	0.36			SGST TAX	121.12
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,270.00</b>
Rupees Three Thousand Two Hundred Seventy Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1297.42=Tax:155.70, H

**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