

## 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 : RAMESHWAR LAL LADKA AND SONS  
RAMGANJ**

**Dated: 12/04/2024**

Invoice No.:	SL487
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Challan No.:

RAMGANJ

Phone no.

GST NO 08ADOPB1256G1ZQ

Truck No

Destination	RAMGANJ
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**Transport:** SOHAIL BATTERY

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	2,280.00
Note								Oth.Charges	36.20
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.90
11.40	11.40	7.20	6.00	0.20				SGST TAX	57.90
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>2,432.00</b>
Rupees Two Thousand Four Hundred Thirty Two Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2316.00=Tax:115.80

**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