

## 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 PROVISION STORE**  
**BANSKHO**

**Dated: 26/04/2024**

Invoice No.:	SL1105
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Challan No.:

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** VIJAY SINGH

**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	MAKHANA 25 KG	170490	4.00	100.00	4,200.00	5.00	4,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	4,200.00
Note							Oth.Charges	56.18
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	106.41
21.00	21.00	14.40	-	0.22			SGST TAX	106.41
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>4,469.00</b>
Rupees Four Thousand Four Hundred Sixty Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4256.40=Tax:212.82

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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