

## 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 : PRINCE AND COM SPM ROAD**

**Dated: 02/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1340 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |         |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

**Transport:** MANISH

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | SOOJI 50 KG          | 110100   | 1.00 | 50.00  | 1,501.00 | 0.00       | 1,501.00 |
| 2     | BOORA 25 KG GST      | 170490   | 1.00 | 25.00  | 4,380.00 | 5.00       | 1,095.00 |

|   |                   |                  |             |              |                   |                 |
|---|-------------------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                              |                   | <b>Total Qty</b> | <b>2.00</b> | <b>75.00</b> | Basic Amount      | 2,596.00        |
| Note  |                   |                  |             |              | Oth.Charges       | 11.88           |
| WAGES   | PACKING ROUND OFF |                  |             |              | CGST TAX          | 27.56           |
| 8.70  | 3.00              | 0.18             |             |              | SGST TAX          | 27.56           |
| <b>Amount Chargeable (In Words):</b>              |                   |                  |             |              | <b>Net Amount</b> | <b>2,663.00</b> |
| Rupees Two Thousand Six Hundred Sixty Three Only. |                   |                  |             |              |                   |                 |

HSN:11010000=CGST0%+SGST0% On Rs.1505.50=Tax:0.00,

**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