

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 25/04/2024**

**Invoice No.:** SL1084

Challan No.:

GATHWARI

Phone no. 6376274928

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

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>130.00</b>	<b>Basic Amount</b>	<b>7,000.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>54.48</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>108.76</b>
21.50	21.00	12.00	-	0.02			<b>SGST TAX</b>	<b>108.76</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,272.00</b>
Rupees Seven Thousand Two Hundred Seventy Two Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4350.30=Tax:217.52,

**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