

## 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 : SANJAY KIRANA STORE LAL KOTHI**

**Dated: 24/04/2024**

Invoice No.:	SL1004
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	5,400.00	5.00	540.00
2	MISHRI 25 KG GST	170490	2.00	50.00	4,900.00	5.00	2,450.00
3	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>90.00</b>	Basic Amount	5,810.00
Note							Oth.Charges	46.10
DALALI	WAGES	PACKING	ROUND	OFF			CGST TAX	75.45
29.05	15.00	2.00	0.05				SGST TAX	75.45
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,007.00</b>
Rupees Six Thousand Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3017.75=Tax:150.90,  
 BSNL 07102011 CGST001 SGST001 C D 3000.00 T 150.90

**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 Jursdiction 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