

## 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: 15/04/2024**

Invoice No.: SL634

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**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	2.00	0.00	1,501.00	0.00	3,002.00
2	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00
3	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,700.00	5.00	2,280.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>110.00</b>	Basic Amount	8,527.00
Note							Oth.Charges	93.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	139.79
42.64	34.80	16.00	-	0.02			SGST TAX	139.79
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,900.00</b>
Rupees Eight Thousand Nine Hundred Only.								

HSN:080119=CGST0%+SGST0% On Rs.3029.01=Tax:0.00, HSN:1

**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