

## 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 TRADERS MAHESH NAGAR**

**Dated: 18/04/2024**

Invoice No.:	SL783
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00
2	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00
3	MAIDA DT 30 KG	110100	1.00	30.00	911.00	0.00	911.00
4	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>230.00</b>	Basic Amount	7,604.00
Note								Oth.Charges	85.66
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	57.17
15.25	38.03	26.10	6.00	0.28				SGST TAX	57.17
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,804.00</b>
Rupees Seven Thousand Eight Hundred Four Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2286.90=Tax:114.34, H

**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