

## 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 : NISHANT TRADING COMPANY SPM**

**Dated: 10/04/2024**

Invoice No.:	SL409
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Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08AHNPB2332A1Z0

Truck No

Destination	SURAJPOLE MANDI
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Transport: SELF

**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	2.00	20.00	5,300.00	5.00	1,060.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>20.00</b>	Basic Amount	1,060.00
Note								Oth.Charges	21.90
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.05
5.30	5.30	7.20	4.00	0.10				SGST TAX	27.05
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>1,136.00</b>
Rupees One Thousand One Hundred Thirty Six Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1081.80=Tax:54.10

**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