

## 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 : TRISHUL ENTERPRISES AGRA ROAD**

**Dated: 13/06/2024**

Invoice No.:	SL3045
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K.NO.115/111 AREA 0.1391 HECTARE,  
JAIPUR

Phone no.

GST NO 08BLNPG3506L1ZW

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	4.00	80.00	1,281.00	12.00	5,124.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>80.00</b>	Basic Amount	5,124.00
Note					Oth.Charges	40.32
MUDDAT	WAGES	ROUND	OFF		CGST TAX	309.84
25.62	14.40	0.30			SGST TAX	309.84
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,784.00</b>
Rupees Five Thousand Seven Hundred Eighty Four Only.						

HSN:21061000=CGST6%+SGST6% On Rs.5164.02=Tax:619.68

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **5784.00 Dr**