

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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: 09/05/2024**

Invoice No.:	SL1660
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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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00

Other Charges				Total Qty	2.00	40.00	Basic Amount	2,340.00
Note							Oth.Charges	24.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	59.12
11.70	7.20	6.00	-	0.14			SGST TAX	59.12
Amount Chargeable (In Words ):							Net Amount	2,483.00
Rupees Two Thousand Four Hundred Eighty Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2364.90=Tax:118.24

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

### Declaration

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice