

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : SATYANARAYAN RAKESH KUMAR  
SINDOLI

**Dated: 05/03/2024**

Invoice No.: SL2426

Challan No.:

SINDOLI

Phone no.

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

Destination	SINDOLI
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**Transport:** RJ29-GA-3935

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,025.00	5.00	4,025.00
2	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges					Total Qty	5.00	125.00	Basic Amount	5,025.00
Note								Oth.Charges	80.74
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	127.63	
25.13	25.13	18.00	12.00	0.48			SGST TAX	127.63	
Amount Chargeable (In Words):								Net Amount	5,361.00
Rupees Five Thousand Three Hundred Sixty One Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4091.66=Tax:204.58, H

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice