

## 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 : VIDHI ENTERPRISES LAWAN**

**Dated: 29/04/2024**

Invoice No.:	SL1209
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Challan No.:

LAWAN

Phone no.

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

Destination	LAWAN
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Transport:	RAMSINGH
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**Broker** DL HANUMAN BANSKHO

	<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 50 KG GST	170490	4.00	200.00	4,500.00	5.00	9,000.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>200.00</b>	Basic Amount	9,000.00
Note							Oth.Charges	120.00
DALALI	MUDDAT	WAGES	PACKING				CGST TAX	228.00
45.00	45.00	18.00	12.00				SGST TAX	228.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,576.00</b>
Rupees Nine Thousand Five Hundred Seventy Six Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.9120.00=Tax:456.00

**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

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. & O.E.

This is Computer Generated Invoice