

## 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 : VANIK PUTRAH PRIVATE LIMITED  
MANSAROWAR**

**Dated: 08/06/2024**

Invoice No.: SL2829

Challan No.:

JAIPUR

Phone no.

GST NO 08AAHCV4203G1ZH

Truck No

Destination	JAI PUR
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**Transport:** SHAMBHU

**Broker** DL NARENDRA SINGH CHOUHAN

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	6.00	54.00	5,800.00	5.00	3,132.00
2	MURMURA	190410	5.00	50.00	4,800.00	5.00	2,400.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>144.00</b>	Basic Amount	8,174.00
Note							Oth.Charges	128.58
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	301.21
40.87	40.87	46.80	0.04				SGST TAX	301.21
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,905.00</b>
Rupees Eight Thousand Nine Hundred Five Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.5626.92=Tax:281.34, HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **10264.00 Dr**