

## 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 : RAMPRATAP MANNA LAL SONS  
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN  
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

**Dated: 26/04/2024**

Invoice No.:	SL1129
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Challan No.:

Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**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	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00

<b>Other Charges</b>	Total Qty	1.00	20.00	Basic Amount	1,291.00
Note				Oth.Charges	3.64
WAGES ROUND OFF				CGST TAX	77.68
3.60      0.04				SGST TAX	77.68
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>1,450.00</b>
Rupees One Thousand Four Hundred Fifty Only.					

HSN:21061000=CGST6%+SGST6% On Rs.1294.60=Tax:155.36

**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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice