

## 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 : PRAKASH TRADERS HOUSING BOARD

SHOP NO 65 SHASTRI NAGAR, HOUSING  
JAIPUR

Phone no.

GST NO 08AJIPB9519J1ZY

**Broker** DL ABHISHEK KOOLWAL

**Dated: 09/04/2024**

Invoice No.:	SL318
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,180.00
Note								Oth.Charges	36.18
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.41
10.90	10.90	8.40	6.00	- 0.02				SGST TAX	55.41
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,327.00</b>
Rupees Two Thousand Three Hundred Twenty Seven Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2216.20=Tax:110.82

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice