

## 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 : ANIL KIRANA STORE GATHWARI**

**Dated: 26/04/2024**

Invoice No.:	SL1126
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Challan No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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**Transport:** BHANWAR

**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	NARIYAL BORI	080119	10.00	0.00	1,551.00	0.00	15,510.00
2	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>15.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>18,110.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>178.94</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>66.03</b>
90.55	78.00	10.00	0.39				<b>SGST TAX</b>	<b>66.03</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>18,421.00</b>
Rupees Eighteen Thousand Four Hundred Twenty One Only.								

HSN:080119=CGST0%+SGST0% On Rs.15647.55=Tax:0.00,  
 BANK BETTER OFF

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice