

## 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 : VARDHMAN KIRANA STORE  
CHANDPOLE

GOVIND RAO JI KA RASTA

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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**Broker** DL ASHOK LAKHWANI

**Dated: 09/05/2024**

Invoice No.:	SL1662
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** MOHAMMAD

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	Basic Amount	2,250.00
Note								Oth.Charges	28.12
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.94
11.25	11.25	2.25	3.00	0.37				SGST TAX	56.94
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,392.00</b>
Rupees Two Thousand Three Hundred Ninety Two Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2277.75=Tax:113.88

**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 Jursdiction 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