

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 : HANSRAJ TRADING COMPANY TONK
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

Dated: 06/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1495 |
|--------------|--------|

Challan No.:

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | BOORA 25 KG GST | 170490 | 4.00 | 100.00 | 4,550.00 | 5.00 | 4,550.00 |
| 2 | MISHRI CARTOON 20 KG | 170490 | 2.00 | 40.00 | 5,950.00 | 5.00 | 2,380.00 |
| 3 | PATASHA 10 KG | 170490 | 2.00 | 20.00 | 5,400.00 | 5.00 | 1,080.00 |

| | | | | | | | | | |
|--|--------|-------|---------|-----------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | | Total Qty | 8.00 | 160.00 | Basic Amount | 8,010.00 |
| Note | | | | | | | | Oth.Charges | 132.82 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 203.59 |
| 40.05 | 40.05 | 31.20 | 22.00 | - 0.48 | | | | SGST TAX | 203.59 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 8,550.00 |
| Rupees Eight Thousand Five Hundred Fifty Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.8143.30=Tax:407.18

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. & O.E.

This is Computer Generated Invoice