

## 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 : GOPI KIRANA STORE GATHWARI

**Dated: 29/04/2024**

Invoice No.:	SL1228
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Challan No.:

GATHWARI

Phone no. 9001790697

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

Destination GATHWARI

**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	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00
2	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>35.00</b>	Basic Amount	1,645.00
Note							Oth.Charges	20.68
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	41.66
8.23	7.80	5.00	-	0.35			SGST TAX	41.66
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,749.00</b>
Rupees One Thousand Seven Hundred Forty Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1666.03=Tax:83.32

**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

**PHONE PAY: 8619675753**

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