

## 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 : MANISH TRADING COMPANY  
HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,  
JAIPUR

Phone no.

**GST NO** 08DQAPA5102E1ZM

**Broker** DL ABHISHEK KOOLWAL

**Dated: 04/05/2024**

Invoice No.:	SL1434
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Challan No.:

Truck No

Destination	JAI PUR
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**Transport:** UMAR

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>50.00</b>	Basic Amount	2,741.00
Note							Oth.Charges	41.62
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	115.69
13.71	13.71	14.40	-	0.20			SGST TAX	115.69
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,014.00</b>
Rupees Three Thousand Fourteen Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1317.62=Tax:158.12,

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice