

## 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 : MAKKHAN LAL PRAKASH CHAND  
MITTAL NAGAR

M/S MAKKHAN LAL PRAKASH  
NAGAR

Phone no.

GST NO 08AHNPK8827D1Z1

**Dated: 26/04/2024**

Invoice No.:	SL1099
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Challan No.:

Truck No

Destination	NAGAR
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**Transport:** BALI TRANSPORT

**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	DALIYA PACKING	110311	2.00	60.00	3,950.00	5.00	2,370.00
2	DALIYA PACKING	110311	2.00	60.00	4,050.00	5.00	2,430.00

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>120.00</b>	Basic Amount	4,800.00
Note				Oth.Charges	8.56
WAGES ROUND OFF				CGST TAX	120.22
9.00 - 0.44				SGST TAX	120.22
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>5,049.00</b>
Rupees Five Thousand Forty Nine Only.					

HSN:11031110=CGST2.5%+SGST2.5% On Rs.4809.00=Tax:240.44

**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. &amp; O.E.

This is Computer Generated Invoice