

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : KEDAWAT AND SONS MANOHARPUR**

**Dated: 21/02/2024**

Invoice No.:	SL1990
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Challan No.:

MANOHARPURA

Phone no.

GST NO 08EUDPK0518L1ZJ

Truck No

Destination	MANOHARPURA
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**Transport:** RJ26-GA-1112 MUKESH

**Broker** DL NARENDRA SINGH CHOUHAN

	<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	7.00	175.00	4,280.00	5.00	7,490.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,280.00	5.00	3,210.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>10.00</b>	<b>250.00</b>	<b>Basic Amount</b>	<b>10,700.00</b>
<b>Note</b>								<b>Oth.Charges</b>	<b>179.06</b>
<b>DALALI</b>	<b>MUDDAT</b>	<b>WAGES</b>	<b>PACKING</b>	<b>ROUND OFF</b>				<b>CGST TAX</b>	<b>271.97</b>
53.50	53.50	42.00	30.00	0.06				<b>SGST TAX</b>	<b>271.97</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>11,423.00</b>
Rupees Eleven Thousand Four Hundred Twenty Three Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.10879.00=Tax:543.94

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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