

## 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 : PRABHU JI GADI WALA SURAJPOLE  
MANDI**

**Dated: 09/05/2024**

Invoice No.:	SL1669
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** PRABHU JI

**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 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>100.00</b>	Basic Amount	4,500.00
Note					Oth.Charges	15.24
WAGES	PACKING ROUND OFF				CGST TAX	112.88
9.00	6.00	0.24			SGST TAX	112.88
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,741.00</b>
Rupees Four Thousand Seven Hundred Forty One Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4515.00=Tax:225.76

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice