

## 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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 06/06/2024**

Invoice No.:	SL2776
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Challan No.:

JAIPUR

Phone no. 9587243138

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

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	3.00	70.00	Basic Amount	5,105.00
Note							Oth.Charges	29.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	70.50
13.98	12.00	3.00	0.02				SGST TAX	70.50
Amount Chargeable (In Words ):							Net Amount	5,275.00
Rupees Five Thousand Two Hundred Seventy Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00,  
HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**PHONE PAY: 8619675753**

### 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.

Total Outstanding Balance : **62469.00 Dr**