

## 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 : KUNJ BIHARI SALES CORPORATION  
SPM

A-9 SURAJPOLE MANDI  
JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

**Broker**

**Dated: 03/04/2024**

Invoice No.: SL78

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,400.00	0.00	1,920.00
3	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	6,210.00
Note							Oth.Charges	20.42
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.29
6.00	12.00	2.00	0.42				SGST TAX	30.29
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,291.00</b>
Rupees Six Thousand Two Hundred Ninety One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1211.60=Tax:60.58, H

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice