

## 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 : RAMPRATAP MANNALAL AND SONS  
ACHROL**

**Dated: 03/04/2024**

Invoice No.: SL92

Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	4.00	200.00	1,475.00	0.00	5,900.00
2	BHUNGDA	0713	1.00	30.00	7,700.00	0.00	2,310.00
3	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,600.00	5.00	2,240.00

<b>Other Charges</b>		Total Qty	7.00	270.00	Basic Amount	10,450.00
Note					Oth.Charges	35.34
WAGES	PACKING ROUND OFF				CGST TAX	56.33
29.40	6.00	-	0.06		SGST TAX	56.33
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>10,598.00</b>
Rupees Ten Thousand Five Hundred Ninety Eight Only.						

HSN:1101=CGST0%+SGST0% On Rs.5918.00=Tax:0.00, HSN:071

**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