

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : GORDHAN LAL RAMJILAL RAJPURIA**

**Dated: 05/03/2024**

Invoice No.:	SL2432
--------------	--------

Challan No.:

RAJPURIA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAJPURIA
-------------	----------

**Transport:** PRABHU JI

**Broker** DL KAILASH MAMODIA

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	4,600.00	5.00	1,150.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	1,150.00
Note							Oth.Charges	14.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	29.13
5.75	5.75	3.60	-	0.36			SGST TAX	29.13
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,223.00</b>
Rupees One Thousand Two Hundred Twenty Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1165.10=Tax:58.26

**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