

## TAX INVOICE

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

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 : **MUKESH PROVISION STORE**  
**BANSKHO**

**Dated: 08/06/2024**

**Invoice No.:** SL2853

Challan No.:

BANSKHO

Phone no.

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

Truck No

Destination	BANSKHO
-------------	---------

**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
2	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00
3	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>97.00</b>	Basic Amount	4,377.00
Note							Oth.Charges	59.36
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	72.82
15.33	21.89	22.50	-	0.36			SGST TAX	72.82
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,582.00</b>
Rupees Four Thousand Five Hundred Eighty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1524.06=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.2912.66=Tax:145.64

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **188234.00 Dr**