

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : ASHU TRADING COMPANY IMLI  
FATAK

**Dated: 28/06/2024**

Invoice No.: SL3604

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	SOYA BADI 20 KG	210610	2.00	40.00	1,261.00	12.00	2,522.00
3	MATAR MTP 30 KG	071310	1.00	30.00	7,000.00	0.00	2,100.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>120.00</b>	Basic Amount	6,872.00
Note								Oth.Charges	66.46
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	210.27
23.86	23.86	15.90	3.00	- 0.16				SGST TAX	210.27
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>7,359.00</b>
Rupees Seven Thousand Three Hundred Fifty Nine Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2280.00=Tax:114.00, HSN:21061000=CGST6%+SGST6% On Rs.2554.42=Tax:306.54,  
HSN:071310=CGST0%+SGST0% On Rs.2104.20=Tax:0.00

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 7359.00 Dr**