

## 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 MANNA LAL SONS  
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN  
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

**Dated: 11/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1753 |
|--------------|--------|

Challan No.:

Truck No 0850

|             |        |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

**Transport:**

**Broker**

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

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BOORA 25 KG GST      | 170490   | 3.00 | 75.00  | 4,460.00 | 5.00       | 3,345.00 |
| 2     | PATASHA 10 KG        | 170490   | 5.00 | 50.00  | 5,000.00 | 5.00       | 2,500.00 |
| 3     | MISHRI 25 KG GST     | 170490   | 1.00 | 25.00  | 4,900.00 | 5.00       | 1,225.00 |

|   |                   |                  |             |               |                   |                 |
|---|-------------------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                                  |                   | <b>Total Qty</b> | <b>9.00</b> | <b>150.00</b> | Basic Amount      | 7,070.00        |
| Note  |                   |                  |             |               | Oth.Charges       | 52.82           |
| WAGES   | PACKING ROUND OFF |                  |             |               | CGST TAX          | 178.09          |
| 34.20   | 19.00             | - 0.38           |             |               | SGST TAX          | 178.09          |
| <b>Amount Chargeable (In Words ):</b>                 |                   |                  |             |               | <b>Net Amount</b> | <b>7,479.00</b> |
| Rupees Seven Thousand Four Hundred Seventy Nine Only. |                   |                  |             |               |                   |                 |

HSN:170490=CGST2.5%+SGST2.5% On Rs.7123.20=Tax:356.18

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice