

## 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 : PRINCE AND COM SPM ROAD**

**Dated: 21/03/2024**

Invoice No.:	SL3052
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MANISH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
2	RICE GST FREE	1006	1.00	30.00	6,300.00	0.00	1,890.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	4,092.50
Note					Oth.Charges	16.02
WAGES	PACKING	ROUND	OFF		CGST TAX	26.74
12.60	3.00	0.42			SGST TAX	26.74
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>4,162.00</b>
Rupees Four Thousand One Hundred Sixty Two Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1069.70=Tax:53.48, H

**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