

## 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 : GORDHAN JI SAINI KHAWA RANI JI**

**Dated: 18/03/2024**

Invoice No.:	SL2990
--------------	--------

Challan No.:

KHAWARANI JI

Phone no.

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

Truck No

Destination	KHAWARANI JI
-------------	--------------

**Transport:** PRAHLAD JI KHAWARANI JI

**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	1.00	25.00	4,150.00	5.00	1,037.50
2	AATA	1101	5.00	250.00	1,421.00	0.00	7,105.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>275.00</b>	Basic Amount	8,142.50
Note							Oth.Charges	70.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.25
40.72	26.70	3.00	-	0.42			SGST TAX	26.25
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,265.00</b>
Rupees Eight Thousand Two Hundred Sixty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1049.89=Tax:52.50, 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

