

## 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 : AIRAN TRADERS LALKOTI**

**Dated: 15/04/2024**

**Invoice No.:** SL599

Challan No.:

LAL KOTHI

Phone no.

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

Destination	LAL KOTHI
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**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	4,430.00	5.00	2,215.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,670.00	5.00	1,167.50
3	MURMURA	190410	3.00	30.00	5,900.00	5.00	1,770.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>125.00</b>	Basic Amount	6,312.50
Note								Oth.Charges	95.10
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	160.20
31.57	31.57	23.10	9.00	- 0.14				SGST TAX	160.20
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,728.00</b>
Rupees Six Thousand Seven Hundred Twenty Eight Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4609.24=Tax:230.48, 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