

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura  
JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 24/04/2024**

Invoice No.:	SL1023
--------------	--------

Challan No.:

Truck No

Destination	JAIPUR
-------------	--------

**Transport:** SHANKAR PICKUP

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	4,500.00
Note								Oth.Charges	74.30
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	114.35
22.50	22.50	16.80	12.00	0.50				SGST TAX	114.35
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>4,803.00</b>
Rupees Four Thousand Eight Hundred Three Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4573.80=Tax:228.70

**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