

## 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 : MADHO PRASAD BHANDAR GHAT KE  
BALAJI

**Dated: 17/06/2024**

Invoice No.:	SL3199
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Challan No.:

AGRA ROAD

Phone no.

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

Destination	AGRA ROAD
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**Transport:** RAMESH

**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	BHUNGDA	071390	2.00	60.00	8,700.00	0.00	5,220.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>110.00</b>	Basic Amount	7,470.00
Note							Oth.Charges	53.56
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	56.72
37.35	12.90	3.00	0.31				SGST TAX	56.72
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,637.00</b>
Rupees Seven Thousand Six Hundred Thirty Seven Only.								

HSN:071390=CGST0%+SGST0% On Rs.5254.50=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7637.00 Dr**