

## 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 : GOVIND STORE BANSKHO

Dated: 10/06/2024

Invoice No.: SL2904

Challan No.:

BANSKHO

Phone no.

GST NO UnRegistered

Truck No

Destination BANSKHO

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	4.00	60.00	11,300.00	5.00	6,780.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00

Other Charges	Total Qty	5.00	80.00	Basic Amount	8,041.00
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Note	Oth.Charges	58.08
MUDDAT WAGES ROUND OFF	CGST TAX	246.96
40.21 18.00 - 0.13	SGST TAX	246.96
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>8,593.00</b>
Rupees Eight Thousand Five Hundred Ninety Three Only.		

HSN:12030000=CGST2.5%+SGST2.5% On Rs.6828.30=Tax:341.42, HSN:21061000=CGST6%+SGST6% On Rs.1270.91=Tax:152.50

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; Pay



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

PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 8593.00 Dr