

## 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**

<b>Party : Cash Sale</b>  Phone no. <b>GST NO</b> Unknown	<b>Dated:</b> 24/04/2024	<b>Invoice No.:</b> SL992
	<b>Challan No.:</b>	
	<b>Truck No</b> <b>Destination</b> <b>Transport:</b> SELF	
<b>Broker</b>	<b>E-way Bill No</b>	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
3	MURMURA	190410	1.00	10.00	6,050.00	5.00	605.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>3.00</b>	<b>80.00</b>	Basic Amount	4,015.00
Note				Oth.Charges	17.34
WAGES	PACKING ROUND OFF			CGST TAX	100.83
11.70	6.00 - 0.36			SGST TAX	100.83
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>4,234.00</b>
Rupees Four Thousand Two Hundred Thirty Four Only.					

HSN:170490=CGST2.5%+SGST2.5% On Rs.3424.10=Tax:171.22,

**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