

## 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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65, Mansinghpura, Tonk Road,  
JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 10/04/2024**

Invoice No.:	SL399
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** LAXMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	20.00	5,900.00	5.00	1,180.00
2	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,550.00	5.00	2,275.00
4	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>120.00</b>	Basic Amount	5,725.00
Note								Oth.Charges	94.32
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	115.84
28.63	28.63	27.00	10.00	0.06				SGST TAX	115.84
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>6,051.00</b>
Rupees Six Thousand Fifty One Only.									

HSN:190410=CGST2.5%+SGST2.5% On Rs.1199.00=Tax:59.96, 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 Jursdiction 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