

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : RADHA GOVIND KIRANA STORE  
ACHROL

**Dated: 04/04/2024**

|              |       |
|--------------|-------|
| Invoice No.: | SL129 |
|--------------|-------|

Challan No.:

ACHROL

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |        |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

**Transport:** BABU POSWAL

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | MURMURA              | 1904     | 3.00 | 30.00  | 4,600.00 | 5.00       | 1,380.00 |
|       |                      |          |      |        |          |            |          |

|   |  |                  |             |              |                   |                 |
|---|--|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>  |  | <b>Total Qty</b> | <b>3.00</b> | <b>30.00</b> | Basic Amount      | 1,380.00        |
| <b>Note</b><br>MUDDAT                      WAGES    ROUND    OFF<br>6.90                      10.80                      0.42 |  |                  |             |              | Oth.Charges       | 18.12           |
|   |  |                  |             |              | CGST TAX          | 34.94           |
|   |  |                  |             |              | SGST TAX          | 34.94           |
| <b>Amount Chargeable (In Words):</b><br>Rupees   One Thousand Four Hundred Sixty Eight Only.                                  |  |                  |             |              | <b>Net Amount</b> | <b>1,468.00</b> |

HSN:1904=CGST2.5%+SGST2.5% On Rs.1397.70=Tax:69.88

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice