

## 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 : SHANKAR MISTHAN BHANDAR LAL  
KOTHI

**Dated: 22/03/2024**

**Invoice No.:** SL3134

Challan No.:

LAL KOTHI

Phone no.

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

Destination	LAL KOTHI
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Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,075.00</b>
Note								<b>Oth.Charges</b>	<b>35.50</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>52.75</b>
10.38	10.38	8.40	6.00	0.34				<b>SGST TAX</b>	<b>52.75</b>
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>2,216.00</b>
Rupees Two Thousand Two Hundred Sixteen Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2110.16=Tax:105.50

**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. &amp; O.E.

This is Computer Generated Invoice