

## 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 : JAI GANESH TRADING COMPANY  
SPM

**Dated: 04/04/2024**

Invoice No.: SL126

Challan No.:

JAIPUR

Truck No SURESH JI

Phone no.

Destination JAIPUR

GST NO 08AAOFJ2390L1ZT

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	1.00	9.00	5,200.00	5.00	468.00
2	RAWA P	1104	1.00	30.00	3,900.00	0.00	1,170.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>39.00</b>	Basic Amount	1,638.00
Note					Oth.Charges	16.30
MUDDAT	WAGES	ROUND	OFF		CGST TAX	11.85
8.19	7.80	0.31			SGST TAX	11.85
<b>Amount Chargeable (In Words):</b>						
Rupees One Thousand Six Hundred Seventy Eight Only.					<b>Net Amount</b>	<b>1,678.00</b>

HSN:1904=CGST2.5%+SGST2.5% On Rs.473.94=Tax:23.70, HSN:

**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