

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : MURLI GADI WALA SURAJPOLE  
MANDI**

**Dated: 09/03/2024**

Invoice No.:	SL2639
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Challan No.:

SURAJPOLE MANDI

Phone no.

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

Destination	SURAJPOLE MANDI
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**Transport:** MURLI PRATAP GARH

**Broker** GD MURLI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,330.00	5.00	4,330.00
2	NARIYAL BORI	080119	1.00	0.00	1,600.00	0.00	1,600.00
3	PATASHA 10 KG	170490	5.00	50.00	4,761.00	5.00	2,380.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>150.00</b>	Basic Amount	8,310.50
Note							Oth.Charges	90.14
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	169.68
41.55	33.00	16.00	- 0.41				SGST TAX	169.68
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,740.00</b>
Rupees Eight Thousand Seven Hundred Forty Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6787.05=Tax:339.36, H

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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