

## 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 : VIDHI ENTERPRISES LAWAN**

**Dated: 07/05/2024**

Invoice No.:	SL1550
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Challan No.:

LAWAN

Phone no.

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

Destination **LAWAN**

**Transport:** RAMSINGH

**Broker** DL HANUMAN BANSKHO

	<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	4.00	200.00	4,500.00	5.00	9,000.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>260.00</b>	Basic Amount	16,260.00
Note								Oth.Charges	128.00
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	228.00
45.00	45.00	26.40	12.00	- 0.40				SGST TAX	228.00
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>16,844.00</b>
Rupees Sixteen Thousand Eight Hundred Forty Four Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.9120.00=Tax:456.00,  
 HSN:07100100 CGST0% SGST0% On Rs.3701.00 Tax: 0.00

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## 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. &amp; O.E.

This is Computer Generated Invoice