

## 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 : RAKESH AND COMPANY GANGORI  
BAZAR**

**Dated: 22/06/2024**

Invoice No.:	SL3388
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** KAMAL

**Broker** DL MUKESH AGARWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST KHAND PACKING	170490	1.00	25.00	5,050.00	5.00	1,262.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	1,262.50
Note							Oth.Charges	14.64
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	31.93
6.31	6.31	2.10	-	0.08			SGST TAX	31.93
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>1,341.00</b>
Rupees One Thousand Three Hundred Forty One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1277.22=Tax:63.86

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**PHONE PAY: 8619675753**

### 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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

**Total Outstanding Balance : 1341.00 Dr**