

## 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 : VARDHMAN DEP STORE DURGAPURA**

**A Dated: 13/04/2024**

Invoice No.: SL521

Challan No.:

JAIPUR

Phone no. 6375702624

GST NO 08AMOPJ0319D1ZB

Truck No

Destination JAIPUR

**Transport:** SHAMBHU

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	30.00	5,900.00	5.00	1,770.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>50.00</b>	Basic Amount	3,071.00
Note							Oth.Charges	44.96
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	124.02
15.36	15.36	14.40	-	0.16			SGST TAX	124.02
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,364.00</b>
Rupees Three Thousand Three Hundred Sixty Four Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.1798.50=Tax:89.92, H

**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