

## 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 : AGARWAL GRAHPURTI STORE  
MAHESH NAGAR

**Dated: 03/05/2024**

**Invoice No.:** SL1371

Challan No.:

JAIPUR

Truck No

Phone no.

Destination	JAI PUR
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<b>GST NO</b>	UnRegistered
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**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,750.00	5.00	2,375.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	Basic Amount	2,375.00
Note					Oth.Charges	20.24
DALALI	WAGES ROUND OFF				CGST TAX	59.88
11.88	8.40	-	0.04		SGST TAX	59.88
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,515.00</b>
Rupees Two Thousand Five Hundred Fifteen Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2395.28=Tax:119.76

**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

**PHONE PAY: 8619675753**

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. &amp; O.E.

This is Computer Generated Invoice