

## 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 : SHARDA DEP STORE BANSKHO

**Dated: 10/04/2024**

Invoice No.: SL387

NAINATH ROAD, BANSKOH, BASSI,  
BANSKHO

Phone no.

**GST NO** 08FAVPS8727N1ZA

Truck No

Destination BANSKHO

**Transport:** VIJAY SINGH

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,370.00	5.00	2,185.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	Basic Amount	2,185.00
Note								Oth.Charges	29.28
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.36
10.93	10.93	4.50	3.00	-	0.08			SGST TAX	55.36
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,325.00</b>
Rupees Two Thousand Three Hundred Twenty Five Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2214.36=Tax:110.72

**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. & O.E.

This is Computer Generated Invoice