

## 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 : OM MISTHAN BHANDAR MAHESH  
NAGAR**

**Dated: 10/06/2024**

Invoice No.:	SL2888
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<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	MAIDA 50 KG	110100	4.00	200.00	1,551.00	0.00	6,204.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>225.00</b>	Basic Amount	7,291.50
Note								Oth.Charges	98.22
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.64
36.46	36.46	22.20	3.00	0.10				SGST TAX	27.64
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,445.00</b>
Rupees Seven Thousand Four Hundred Forty Five Only.									

HSN:11010000=CGST0%+SGST0% On Rs.6284.04=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1105.58=Tax:55.28

**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

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **7445.00 Dr**