

## 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 : PRATAP GADI WALA SPM**

**Dated: 18/04/2024**

Invoice No.:	SL805
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>20.00</b>	Basic Amount	2,721.00
Note							Oth.Charges	31.16
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.42
13.61	13.20	4.00	0.35				SGST TAX	28.42
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,809.00</b>
Rupees Two Thousand Eight Hundred Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1136.80=Tax:56.84, H

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice