

## 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 : ANIL KIRANA STORE GATHWARI**

**Dated: 09/05/2024**

Invoice No.:	SL1658
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** BHANWAR

**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	BOORA 25 KG GST	170490	10.00	250.00	4,350.00	5.00	10,875.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MISHRI CARTOON 20 KG	170490	5.00	100.00	5,850.00	5.00	5,850.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>17.00</b>	<b>410.00</b>	Basic Amount	21,285.00
Note							Oth.Charges	197.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	422.84
83.63	68.40	45.00	0.29				SGST TAX	422.84
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>22,328.00</b>
Rupees Twenty Two Thousand Three Hundred Twenty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.16913.63=Tax:845.68,  
 BANK OF BARODA

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice