

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : SHARMA TRADING COMPANY  
GHYANVIHAR

**Dated: 05/06/2024**

Invoice No.: SL2712

Challan No.:

JAIPUR

Truck No

Phone no. 8560007414

Destination	JAI PUR
-------------	---------

<b>GST NO</b>	UnRegistered
---------------	--------------

**Transport:** PRAHLAD JAGATPURA

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,050.00	5.00	2,420.00
2	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00
3	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00
4	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>80.00</b>	Basic Amount	4,540.00
Note							Oth.Charges	54.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	114.86
22.70	21.60	10.00	-	0.02			SGST TAX	114.86
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,824.00</b>
Rupees Four Thousand Eight Hundred Twenty Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3461.50=Tax:173.08, HSN:190410=CGST2.5%+SGST2.5% On Rs.1132.80=Tax:56.64

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **12225.00 Dr**