

## 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 : VARDHMAN KIRANA STORE  
CHANDPOLE

GOVIND RAO JI KA RASTA

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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**Dated: 26/06/2024**

Invoice No.:	SL3546
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** MOHAMMAD

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	1,237.50
Note					Oth.Charges	15.82
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	31.34
6.19	6.19	3.60	-	0.16	SGST TAX	31.34
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>1,316.00</b>
Rupees One Thousand Three Hundred Sixteen Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68

**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

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.

Total Outstanding Balance : **1316.00 Dr**