

## 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 : S S MART MANOHARPUR**

**Dated: 30/03/2024**

Invoice No.:	SL3427
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Infront of Maharashtra Bank, Bus  
MANOHARPURA

Challan No.:

Truck No

Destination	MANOHARPURA
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**Transport:** MUKESH PICKUP

**GST NO** 08ACFPC7064D1ZW

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>230.00</b>	<b>Basic Amount</b>	<b>13,330.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>105.84</b>
DALALI	MUDDAT	WAGES	ROUND	OFF			<b>CGST TAX</b>	<b>172.08</b>
33.95	33.95	37.80	0.14				<b>SGST TAX</b>	<b>172.08</b>
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>13,780.00</b>
Rupees Thirteen Thousand Seven Hundred Eighty Only.								

HSN:190410=CGST2.5%+SGST2.5% On Rs.6883.10=Tax:344.16, H

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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