

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 20/04/2024**

Invoice No.: SL869

Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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**Transport:** KALYAN PICKUP

**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 50 KG GST	170490	1.00	50.00	4,460.00	5.00	2,230.00
2	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
3	MAIDA 50 KG	110100	1.00	50.00	1,380.00	0.00	1,380.00
4	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
5	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
6	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
7	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00
8	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>350.00</b>	Basic Amount	19,671.00
Note					Oth.Charges	48.12
WAGES	PACKING	ROUND	OFF		CGST TAX	55.94
45.00	3.00	0.12			SGST TAX	55.94
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>19,831.00</b>
Rupees Nineteen Thousand Eight Hundred Thirty One Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2237.50=Tax:111.88, 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

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice