

## 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 : RAKESH TRADERS DEVI NAGAR**

**Dated: 23/04/2024**

**Invoice No.:** SL955

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
2	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
3	BHUNGDA	071390	1.00	30.00	9,600.00	0.00	2,880.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	8,610.00
Note								Oth.Charges	83.58
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	29.71
32.25	32.25	16.20	3.00	- 0.12				SGST TAX	29.71
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>8,753.00</b>
Rupees Eight Thousand Seven Hundred Fifty Three Only.									

HSN:071320=CGST0%+SGST0% On Rs.2164.20=Tax:0.00,

**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 Jursdiction Only.

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

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice