

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

**Dated: 05/04/2024**

Invoice No.: SL153

Challan No.:

RAMGARH

Truck No

Phone no. 8890700625

Destination	RAMGARH
-------------	---------

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

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	2.00	50.00	4,850.00	5.00	2,425.00
2	K CHANA MTP 30 KG	0713	1.00	30.00	12,800.00	0.00	3,840.00
3	MAKHANA 25 KG	1701	2.00	50.00	4,000.00	5.00	2,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>130.00</b>	Basic Amount	8,265.00
Note					Oth.Charges	59.92
MUDDAT	WAGES ROUND OFF				CGST TAX	111.54
41.33	18.60	- 0.01			SGST TAX	111.54
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>8,548.00</b>
Rupees Eight Thousand Five Hundred Forty Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2444.33=Tax:122.22, 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice