

## 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 : JAGDISH JI MAURYA KHARKHADA**

**Dated: 13/04/2024**

**Invoice No.:** SL557

Challan No.:

KHARKHADA

Phone no.

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

Destination	KHARKHADA
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**Transport:** PRAHLAD JI KHAWARANI JI

**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	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,180.00	5.00	1,045.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	3,445.00
Note							Oth.Charges	29.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.44
17.23	8.40	3.00	0.49				SGST TAX	26.44
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,527.00</b>
Rupees Three Thousand Five Hundred Twenty Seven Only.								

HSN:110610=CGST0%+SGST0% On Rs.2416.20=Tax:0.00, HSN:1

**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 Jurisdiction Only.

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

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

