

## 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 : SHARMA KIRANA STORE NACHCHI GHATI**

**Dated: 27/03/2024**

**Invoice No.:** SL3242

Challan No.:

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

**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	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
2	MAKHANA 25 KG	1701	2.00	50.00	4,000.00	5.00	2,000.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>70.00</b>	Basic Amount	2,970.00
Note				Oth.Charges	10.96
WAGES ROUND OFF				CGST TAX	74.52
10.80          0.16				SGST TAX	74.52
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>3,130.00</b>
Rupees Three Thousand One Hundred Thirty Only.					

HSN:190410=CGST2.5%+SGST2.5% On Rs.973.60=Tax:48.68, HS

**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