

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 01/06/2024**

**Invoice No.:** SL2569

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

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

Destination	JAMWA RAMGARH
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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	3.00	150.00	4,500.00	5.00	6,750.00
2	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>200.00</b>	Basic Amount	8,161.00
Note					Oth.Charges	27.38
WAGES	PACKING ROUND OFF				CGST TAX	169.31
18.00	9.00	0.38			SGST TAX	169.31
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>8,527.00</b>
Rupees Eight Thousand Five Hundred Twenty Seven Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.6772.50=Tax:338.62, HSN:11010000=CGST0%+SGST0% On Rs.1415.50=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **8527.00 Dr**