

## 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 : GOPICHAND PREM CHAND PEELI  
TALALI

**Dated: 06/04/2024**

Invoice No.: SL204

Challan No.:

JAIPUR

Truck No

Phone no. 9887070935

Destination JAIPUR

**GST NO** UnRegistered

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,531.00	0.00	1,531.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
3	PATASHA 10 KG	170490	1.00	10.00	5,000.00	5.00	500.00
4	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>106.00</b>	Basic Amount	4,098.00
Note							Oth.Charges	38.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	88.95
20.50	15.90	2.00	-	0.30			SGST TAX	88.95
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,314.00</b>
Rupees Four Thousand Three Hundred Fourteen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2357.39=Tax:0.00, HSN

**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