

## 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 : GAURANG TRADING COMPANY SPM**

**Dated: 23/03/2024**

Invoice No.:	SL3171
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SATISH 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	1106	1.00	30.00	7,200.00	0.00	2,160.00
2	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,300.00	0.00	3,090.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
4	GOLA GST	120300	1.00	15.00	11,200.00	5.00	1,680.00
5	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>175.00</b>	Basic Amount	10,536.00
Note						Oth.Charges	23.70
WAGES	PACKING ROUND OFF					CGST TAX	96.65
21.00	3.00	- 0.30				SGST TAX	96.65
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>10,753.00</b>
Rupees Ten Thousand Seven Hundred Fifty Three Only.							

HSN:1106=CGST0%+SGST0% On Rs.2164.20=Tax:0.00, HSN:071

**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 Jursdiction Only.

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

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice