

## 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 : OM JI JAMWA RAMGARH**

**Dated: 06/05/2024**

**Invoice No.:** SL1482

Challan No.:

RAMGARH

Phone no.

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

Destination	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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	PATASHA 10 KG	170490	4.00	40.00	5,200.00	5.00	2,080.00

Other Charges				Total Qty	5.00	70.00	Basic Amount	5,320.00
Note							Oth.Charges	37.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	52.82
10.40	18.60	8.00	0.36				SGST TAX	52.82
Amount Chargeable (In Words ):							Net Amount	5,463.00
Rupees Five Thousand Four Hundred Sixty Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,  
 BANK BETTA H.C.

**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

E. & O.E.

This is Computer Generated Invoice