

## 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: 20/03/2024**

Invoice No.: SL3032

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**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,350.00	5.00	8,700.00
2	AATA 30 KG	1101	1.00	26.00	3,100.00	0.00	806.00
3	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,500.00	0.00	1,950.00
4	EXTRUDED SNACK PELLET	190590	4.00	99.60	4,200.00	5.00	4,183.20

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>355.60</b>	Basic Amount	15,639.20
Note					Oth.Charges	52.42
WAGES	PACKING	ROUND OFF			CGST TAX	323.19
40.80	12.00	- 0.38			SGST TAX	323.19
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,338.00</b>
Rupees Sixteen Thousand Three Hundred Thirty Eight Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.8730.00=Tax:436.50, H

**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