

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 17/04/2024**

**Invoice No.:** SL756

Challan No.: 756

RAMGARH

Phone no.

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

Destination	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	PATASHA 10 KG	170490	3.00	30.00	5,600.00	5.00	1,680.00
2	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>30.00</b>	Basic Amount	3,281.00
Note					Oth.Charges	23.16
WAGES	PACKING	ROUND	OFF		CGST TAX	42.42
16.80	6.00	0.36			SGST TAX	42.42
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,389.00</b>
Rupees Three Thousand Three Hundred Eighty Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.1696.80=Tax:84.84, H

**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