

## 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 : KUNJ BIHARI SALES CORPORATION  
SPM

A-9 SURAJPOLE MANDI

JAIPUR

Phone no.

GST NO 08BWHPK9133J1Z5

**Dated: 21/03/2024**

Invoice No.:	SL3069
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Challan No.: 3069

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,700.00	5.00	940.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>20.00</b>	Basic Amount	940.00
Note							Oth.Charges	16.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	23.90
4.70	7.20	4.00	0.30				SGST TAX	23.90
<b>Amount Chargeable (In Words ):</b>								
Rupees One Thousand Four Only.							<b>Net Amount</b>	<b>1,004.00</b>

HSN:170490=CGST2.5%+SGST2.5% On Rs.955.90=Tax:47.80

**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. &amp; O.E.

This is Computer Generated Invoice