

## 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 : REVADMAL SITARAM RAMGARH  
PACHWARA**

**Dated: 13/05/2024**

Invoice No.:	SL1805
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Challan No.:

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,541.00	0.00	6,164.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
4	AATA	110100	3.00	150.00	1,451.00	0.00	4,353.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
6	MURMURA	190410	2.00	18.00	5,450.00	5.00	981.00
7	BESAN 30 KG	110610	2.00	60.00	8,100.00	0.00	4,860.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>16.00</b>	<b>558.00</b>	Basic Amount	33,638.00
Note							Oth.Charges	176.58
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.71
31.30	76.89	68.10	0.29				SGST TAX	24.71
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>33,864.00</b>
Rupees Thirty Three Thousand Eight Hundred Sixty Four Only.								

HSN:11010000=CGST0%+SGST0% On Rs.10608.09=Tax:0.00,  
 BANK OF BARODA

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



### 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