

## 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**

<b>Party : HALWAI JI RAMGARH</b>  RAMGARH Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 18/04/2024		<b>Invoice No.:</b>	<b>SL797</b>
	<b>Challan No.:</b>			
	<b>Truck No</b> Destination RAMGARH <b>Transport:</b> KALYAN PICKUP			
	<b>Broker</b> <b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,600.00	5.00	2,300.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>1.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,300.00</b>
Note							<b>Oth.Charges</b>	<b>19.04</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>57.98</b>
11.50	4.50	3.00	0.04				<b>SGST TAX</b>	<b>57.98</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,435.00</b>
Rupees Two Thousand Four Hundred Thirty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2319.00=Tax:115.96

**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

**PHONE PAY: 8619675753**

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