

## 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 : GRAHLAXMI DEP STORE  
MANSAROWAR

**Dated: 22/03/2024**

Invoice No.:	SL3096
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO 08ALLPG2910M1ZZ

**Transport:** MAHENDRA BANA

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
2	MURMURA	1904	1.00	9.00	5,300.00	5.00	477.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>59.00</b>	Basic Amount	2,028.00
Note							Oth.Charges	21.74
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	12.13
3.39	10.15	8.10	0.10				SGST TAX	12.13
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,074.00</b>
Rupees Two Thousand Seventy Four Only.								

HSN:1106=CGST0%+SGST0% On Rs.1564.26=Tax:0.00, HSN:190

**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

E. & O.E.

This is Computer Generated Invoice