

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 15/04/2024**

**Invoice No.:** SL613

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

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

Destination	JAMWA 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	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
2	PATASHA 10 KG	170490	2.00	20.00	5,600.00	5.00	1,120.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>80.00</b>	Basic Amount	6,040.00
Note					Oth.Charges	19.44
WAGES	PACKING ROUND OFF				CGST TAX	28.28
15.60	4.00	-	0.16		SGST TAX	28.28
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>6,116.00</b>
Rupees Six Thousand One Hundred Sixteen Only.						

HSN:071390=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:1

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice