

## 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: 28/03/2024**

Invoice No.:	SL3296
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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	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	SOOJI 50 KG	1106	2.00	100.00	1,541.00	0.00	3,082.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
4	POHA LOOSE 30 KG	190410	1.00	30.00	3,800.00	0.00	1,140.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>9.00</b>	<b>305.00</b>	Basic Amount	10,985.50
Note								Oth.Charges	143.42
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	135.04
35.26	54.93	38.70	15.00	- 0.47				SGST TAX	135.04
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>11,399.00</b>
Rupees Eleven Thousand Three Hundred Ninety Nine Only.									

HSN:1101=CGST0%+SGST0% On Rs.1463.76=Tax:0.00, HSN:110

**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