

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 05/04/2024**

Invoice No.: SL154

Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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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	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	BHUNGDA	0713	1.00	30.00	7,700.00	0.00	2,310.00
3	PATASHA 10 KG	170490	2.00	20.00	5,000.00	5.00	1,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>50.00</b>	Basic Amount	4,911.00
Note					Oth.Charges	21.44
WAGES	PACKING	ROUND	OFF		CGST TAX	25.28
17.40	4.00	0.04			SGST TAX	25.28
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,983.00</b>
Rupees Four Thousand Nine Hundred Eighty Three Only.						

HSN:080119=CGST0%+SGST0% On Rs.1607.00=Tax:0.00, HSN:0

**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

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