

## 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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 23/04/2024**

**Invoice No.:** SL953

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SHOP DELIVERY

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
3	MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
4	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>280.00</b>	Basic Amount	13,178.00
Note					Oth.Charges	33.12
WAGES	PACKING ROUND OFF				CGST TAX	56.44
30.60	3.00	-	0.48		SGST TAX	56.44
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>13,324.00</b>
Rupees Thirteen Thousand Three Hundred Twenty Four Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88,  
 112.88+2257.50=2370.38

**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. &amp; O.E.

This is Computer Generated Invoice