

## 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: 23/04/2024**

**Invoice No.:** SL971

Challan No.:

RAMGARH

Phone no.

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

Destination	RAMGARH
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**Transport:** KALYAN PICKUP

**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	AATA	110100	6.00	270.00	1,373.00	0.00	8,238.00
2	AATA	110100	1.00	50.00	1,569.00	0.00	1,569.00
3	PATASHA 10 KG	170490	2.00	20.00	5,400.00	5.00	1,080.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>365.00</b>	Basic Amount	11,962.00
Note					Oth.Charges	23.32
WAGES	PACKING	ROUND	OFF		CGST TAX	54.34
15.90	7.00	0.42			SGST TAX	54.34
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,094.00</b>
Rupees Twelve Thousand Ninety Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.9811.50=Tax:0.00,  
BANK OF BARODA

**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