

## 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 : MADHO PRASAD BHANDAR GHAT KE  
BALAJI

**Dated: 11/04/2024**

Invoice No.:	SL453
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Challan No.:

AGRA ROAD

Phone no.

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

Destination	AGRA ROAD
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**Transport:** RAMESH

**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	BHUNGDA	071390	2.00	60.00	8,000.00	0.00	4,800.00
2	AATA	110100	1.00	50.00	1,500.00	0.00	1,500.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,370.00	5.00	2,185.00

<b>Other Charges</b>		Total Qty	5.00	190.00	Basic Amount	10,645.00
Note					Oth.Charges	24.38
WAGES	PACKING ROUND OFF				CGST TAX	54.81
21.60	3.00	-	0.22		SGST TAX	54.81
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>10,779.00</b>
Rupees Ten Thousand Seven Hundred Seventy Nine Only.						

HSN:071390=CGST0%+SGST0% On Rs.4808.40=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

