

## 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 : BADRI NARAYAN SATYA NARAYAN  
RAMGARH PACH**

**Dated: 03/05/2024**

Invoice No.:	SL1363
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Challan No.:

RAMGARH PACHWARA

Phone no.

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

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GA-5721

**Broker** DL KAILASH MAMODIA

	<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 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>125.00</b>	<b>Basic Amount</b>	<b>5,500.00</b>
Note								<b>Oth.Charges</b>	<b>91.44</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>139.78</b>
27.50	27.50	21.00	15.00	0.44				<b>SGST TAX</b>	<b>139.78</b>
<b>Amount Chargeable (In Words ):</b>									
Rupees Five Thousand Eight Hundred Seventy One Only.								<b>Net Amount</b>	<b>5,871.00</b>

HSN:170490=CGST2.5%+SGST2.5% On Rs.5591.00=Tax:279.56

**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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice