

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 16/04/2024**

Invoice No.:	SL678
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Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

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

Destination	JAMWA 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	PATASHA 10 KG	170490	3.00	30.00	5,600.00	5.00	1,680.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00

<b>Other Charges</b>		Total Qty	4.00	50.00	Basic Amount	2,820.00
Note					Oth.Charges	23.82
WAGES	PACKING	ROUND	OFF		CGST TAX	71.09
14.40	9.00	0.42			SGST TAX	71.09
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>2,986.00</b>
Rupees Two Thousand Nine Hundred Eighty Six Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2843.40=Tax:142.18

**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