

## 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: 06/05/2024**

Invoice No.:	SL1483
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
2	PATASHA 10 KG	170490	3.00	30.00	5,200.00	5.00	1,560.00

<b>Other Charges</b>	Total Qty	5.00	90.00	Basic Amount	6,060.00
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Note	Oth.Charges	25.16
WAGES      PACKING ROUND OFF	CGST TAX	39.42
19.20      6.00      - 0.04	SGST TAX	39.42
<b>Amount Chargeable (In Words):</b>	<b>Net Amount</b>	<b>6,164.00</b>
Rupees Six Thousand One Hundred Sixty Four Only.		

HSN:110610=CGST0%+SGST0% On Rs.4508.40=Tax:0.00,  
BANK OF BARODA LTD.

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice