

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : BABULAL SITARAM**

**Dated: 29/03/2024**

Invoice No.:	SL3353
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Challan No.:

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**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	SOOJI PACKING	1102	2.00	50.00	3,550.00	5.00	1,775.00
2	BESAN 30 KG	1106	1.00	30.00	7,100.00	0.00	2,130.00
3	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00

<b>Other Charges</b>		Total Qty	4.00	130.00	Basic Amount	5,356.00
Note					Oth.Charges	44.38
MUDDAT	WAGES	ROUND	OFF		CGST TAX	44.81
26.79	17.40	0.19			SGST TAX	44.81
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,490.00</b>
Rupees Five Thousand Four Hundred Ninety Only.						

HSN:1102=CGST2.5%+SGST2.5% On Rs.1792.28=Tax:89.62, HSN

**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

**PHONE PAY: 8619675753**

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice