

## 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 20/03/2024**

Invoice No.:	SL3020
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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	MOONG MOGAR 30 KG	071331	7.00	210.00	11,000.00	0.00	23,100.00
2	MAIDA 50 KG	1101	4.00	200.00	1,451.00	0.00	5,804.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00

<b>Other Charges</b>	Total Qty	13.00	450.00	Basic Amount	31,406.00
Note				Oth.Charges	54.90
WAGES ROUND OFF				CGST TAX	150.55
54.60                      0.30				SGST TAX	150.55
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>31,762.00</b>
Rupees Thirty One Thousand Seven Hundred Sixty Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.23129.40=Tax:0.00, HS

**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. & O.E.

This is Computer Generated Invoice