

## 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 : SHREE AMUL FOOD PRODUCTS SPM**

**Dated: 13/04/2024**

**Invoice No.:** SL555

Challan No.:

JAIPUR

Phone no.

GST NO 08AAUPN2314E1ZP

Truck No MAULANA

Destination JAIPUR

Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	1.00	30.00	11,000.00	5.00	3,300.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>30.00</b>	Basic Amount	3,300.00
Note					Oth.Charges	20.96
MUDDAT	WAGES	ROUND	OFF		CGST TAX	83.02
16.50	4.20	0.26			SGST TAX	83.02
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,487.00</b>
Rupees Three Thousand Four Hundred Eighty Seven Only.						

HSN:09092190=CGST2.5%+SGST2.5% On Rs.3320.70=Tax:166.04

**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