

## 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 : SUMERMAL KEWALRAM JAILAL  
NUMSHI KA RASTA**

**Dated: 17/04/2024**

Invoice No.:	SL750
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** NISAR TANGA WALA

**Broker** DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
2	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>120.00</b>	Basic Amount	4,032.00
Note							Oth.Charges	39.82
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	25.09
6.95	20.16	12.60	0.11				SGST TAX	25.09
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,122.00</b>
Rupees Four Thousand One Hundred Twenty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3068.21=Tax:0.00, 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

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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice