

## 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 : DHAMANI KIRANA STORE MAHESH  
NAGAR**

**Dated: 09/04/2024**

Invoice No.:	SL323
--------------	-------

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,300.00	5.00	1,060.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>20.00</b>	Basic Amount	1,060.00
Note								Oth.Charges	20.94
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	27.03
5.30	5.30	6.40	4.00	- 0.06				SGST TAX	27.03
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>1,135.00</b>
Rupees One Thousand One Hundred Thirty Five Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1081.00=Tax:54.06

**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. &amp; O.E.

This is Computer Generated Invoice