

## 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: 13/05/2024**

Invoice No.:	SL1827
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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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[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>20.00</b>	<b>387.00</b>	Basic Amount	19,364.50
Note					Oth.Charges	99.74
WAGES	PACKING	ROUND	OFF		CGST TAX	197.88
76.50	23.00	0.24			SGST TAX	197.88
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>19,860.00</b>
Rupees Nineteen Thousand Eight Hundred Sixty Only.						

HSN:110610=CGST0%+SGST0% On Rs.7392.60=Tax:0.00,  
 HSN:11010000 CGST0% SGST0% On Rs.1156.50=Tax:0.00

**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. &amp; O.E.

This is Computer Generated Invoice