

## 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 : Cash Sale

**Dated: 28/03/2024**

Invoice No.:	SL3304
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Challan No.:

Phone no.

Truck No

Destination

<b>GST NO</b>	Unknown
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Transport: SELF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	1.00	30.00	7,300.00	0.00	2,190.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
3	SOOJI 50 KG	1106	1.00	20.00	780.00	0.00	780.00
4	MAIDA DT 30 KG	1101	1.00	30.00	895.00	0.00	895.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>105.00</b>	Basic Amount	4,927.50
Note WAGES      PACKING ROUND OFF 17.10      3.00      - 0.08						Oth.Charges	20.02
						CGST TAX	26.74
						SGST TAX	26.74
<b>Amount Chargeable (In Words ):</b> Rupees Five Thousand One Only.						<b>Net Amount</b>	<b>5,001.00</b>

HSN:1106=CGST0%+SGST0% On Rs.2978.70=Tax:0.00, HSN:170

**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

**PHONE PAY: 8619675753**

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

