

## 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: 16/04/2024**

**Invoice No.:** SL684

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 NACHCHI GHATI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00
2	AATA 30 KG	110100	5.00	130.00	3,050.00	0.00	3,965.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>10.00</b>	<b>180.00</b>	Basic Amount	6,765.00
Note						Oth.Charges	48.60
WAGES	PACKING ROUND OFF					CGST TAX	70.70
39.00	10.00	- 0.40				SGST TAX	70.70
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>6,955.00</b>
Rupees Six Thousand Nine Hundred Fifty Five Only.							

HSN:170490=CGST2.5%+SGST2.5% On Rs.2828.00=Tax:141.40, H

**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 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