

## 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 : ASHOK KIRANA STORE JAMWA  
RAMGARH

**Dated: 16/04/2024**

Invoice No.: SL678

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

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

Destination JAMWA RAMGARH

**Transport:** KALYAN PICKUP

**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	4.00	40.00	5,600.00	5.00	2,240.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,700.00	5.00	1,140.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>60.00</b>	Basic Amount	3,380.00
Note WAGES      PACKING ROUND OFF 18.00      11.00      - 0.46						Oth.Charges	28.54
						CGST TAX	85.23
						SGST TAX	85.23
<b>Amount Chargeable (In Words):</b> Rupees Three Thousand Five Hundred Seventy Nine Only.						<b>Net Amount</b>	<b>3,579.00</b>

HSN:170490=CGST2.5%+SGST2.5% On Rs.3409.00=Tax:170.46

**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