

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : RAHUL KIRANA STORE RAISAR

**Dated: 27/04/2024**

Invoice No.:	SL1168
--------------	--------

Challan No.:

RAISAR

Phone no.

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

Truck No

Destination	RAISAR
-------------	--------

**Transport:** JAIRAM PICKUP

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,480.00	5.00	3,360.00
2	SOOJI 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>125.00</b>	Basic Amount	4,861.00
Note							Oth.Charges	50.08
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	84.96
24.31	17.10	9.00	- 0.33				SGST TAX	84.96
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,081.00</b>
Rupees Five Thousand Eighty One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3398.40=Tax:169.92,  
 HSN:11010000=CGST5%+SGST5% On Rs.1510.01=Tax:75.50

**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. & O.E.

This is Computer Generated Invoice