

## 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 : RAMAWATAR SATYANARAYAN  
SONAD

**Dated: 20/03/2024**

Invoice No.:	SL3022
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Challan No.:

SONAD

Phone no.

GST NO UnRegistered

Truck No

Destination	SONAD
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**Transport:** PICKUP

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
2	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>7.00</b>	<b>195.00</b>	Basic Amount	7,823.50
Note								Oth.Charges	115.26
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	159.62
32.41	39.12	29.10	15.00	- 0.37				SGST TAX	159.62
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>8,258.00</b>
Rupees Eight Thousand Two Hundred Fifty Eight Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.5401.62=Tax:270.08, 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 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