

## 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 : GAURANG TRADING COMPANY SPM**

**Dated: 30/03/2024**

Invoice No.:	SL3448
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHOP DELIVERY

**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	BESAN 30 KG	1106	1.00	30.00	7,100.00	0.00	2,130.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	MAIDA DT 30 KG	1101	1.00	30.00	890.00	0.00	890.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

<b>Other Charges</b>	Total Qty	5.00	140.00	Basic Amount	9,240.00
Note				Oth.Charges	20.32
WAGES ROUND OFF				CGST TAX	24.34
20.40 - 0.08				SGST TAX	24.34
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>9,309.00</b>
Rupees Nine Thousand Three Hundred Nine Only.					

HSN:1106=CGST0%+SGST0% On Rs.4298.40=Tax:0.00, HSN:110

**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

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