

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : SHARMA KIRANA STORE NACHCHI  
GHATI

**Dated: 06/04/2024**

Invoice No.: SL184

Challan No.:

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD NACHCHI GHATI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	10.00	100.00	5,000.00	5.00	5,000.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>100.00</b>	Basic Amount	5,000.00
Note					Oth.Charges	56.20
WAGES	PACKING	ROUND	OFF		CGST TAX	126.40
36.00	20.00	0.20			SGST TAX	126.40
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>5,309.00</b>
Rupees Five Thousand Three Hundred Nine Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5056.00=Tax:252.80

**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