

## 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 : JAGDISH JI MAURYA KHARKHADA**

**Dated: 16/04/2024**

**Invoice No.:** SL681

Challan No.:

KHARKHADA

Phone no.

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

Truck No

Destination	KHARKHADA
-------------	-----------

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,800.00	5.00	2,900.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,900.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>42.88</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>73.56</b>
14.50	18.00	10.00	0.38				<b>SGST TAX</b>	<b>73.56</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,090.00</b>
Rupees Three Thousand Ninety Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2942.50=Tax:147.12

**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