

**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 : RAGHAV KIRANA STORE BHOOJ**

**Dated: 13/04/2024**

Invoice No.:	SL560
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Challan No.:

BHO0J

Phone no.

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

Destination	BHOOJ
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**Transport:** RJ14-GH-3306

**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	AATA	110100	5.00	250.00	1,475.00	0.00	7,375.00
2	PATASHA 10 KG	170490	8.00	80.00	5,800.00	5.00	4,640.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>330.00</b>	<b>Basic Amount</b>	<b>12,015.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>127.60</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>117.70</b>
60.08	51.30	16.00	0.22				<b>SGST TAX</b>	<b>117.70</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,378.00</b>
Rupees Twelve Thousand Three Hundred Seventy Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7434.38=Tax:0.00, HSN

**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

