

## 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 : PREMRAJ JI RAMGARH PACHWARA**

**Dated: 07/05/2024**

**Invoice No.:** SL1535

Challan No.:

RAMGARH PACHWARA

Phone no.

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

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GB-0481

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,360.00	5.00	2,180.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,260.00	5.00	2,130.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	4,310.00
Note					Oth.Charges	29.06
WAGES	PACKING	ROUND	OFF		CGST TAX	108.47
16.80	12.00	0.26			SGST TAX	108.47
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,556.00</b>
Rupees Four Thousand Five Hundred Fifty Six Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4338.80=Tax:216.94

**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

**PHONE PAY: 8619675753**

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice