

## 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: 18/03/2024**

Invoice No.:	SL2931
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SATISH JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
3	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>90.00</b>	Basic Amount	5,671.00
Note				Oth.Charges	12.32
WAGES ROUND OFF				CGST TAX	14.84
12.30            0.02				SGST TAX	14.84
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>5,713.00</b>
Rupees Five Thousand Seven Hundred Thirteen Only.					

HSN:1106=CGST0%+SGST0% On Rs.1545.50=Tax:0.00, HSN:071

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice