

## 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 : JAGDISH JI SAINI KHAWARANI JI**

**Dated: 25/04/2024**

Invoice No.:	SL1089
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Challan No.:

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
2	PATASHA 10 KG	170490	5.00	50.00	5,400.00	5.00	2,700.00
3	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
4	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>136.00</b>	Basic Amount	5,473.00
Note							Oth.Charges	67.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	68.54
27.37	30.60	10.00	-	0.05			SGST TAX	68.54
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,678.00</b>
Rupees Five Thousand Six Hundred Seventy Eight Only.								

HSN:1003=CGST0%+SGST0% On Rs.1998.30=Tax:0.00,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## 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