

## 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 : RAWAT KIRANA STORE DEVI NAGAR**

**Dated: 06/04/2024**

Invoice No.:	SL176
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	2501	1.00	50.00	1,150.00	0.00	1,150.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
4	PATASHA 10 KG	170490	2.00	20.00	5,100.00	5.00	1,020.00

Other Charges					Total Qty	5.00	110.00	Basic Amount	5,015.00
Note								Oth.Charges	73.86
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	98.07	
25.08	25.08	19.50	4.00	0.20			SGST TAX	98.07	
Amount Chargeable (In Words):								Net Amount	5,285.00
Rupees Five Thousand Two Hundred Eighty Five Only.									

HSN:2501=CGST0%+SGST0% On Rs.1166.00=Tax:0.00, HSN:120

**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 Jursdiction 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