

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 12/04/2024**

Invoice No.:	SL486
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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**Transport:** KALYAN PICKUP

**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	3.00	135.00	1,401.00	0.00	4,203.00
2	AATA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,160.00	5.00	1,040.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>328.00</b>	Basic Amount	15,272.00
Note					Oth.Charges	32.64
WAGES	PACKING ROUND OFF				CGST TAX	26.18
29.40	3.00 0.24				SGST TAX	26.18
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>15,357.00</b>
Rupees Fifteen Thousand Three Hundred Fifty Seven Only.						

HSN:11010000=CGST0%+SGST0% On Rs.6594.60=Tax:0.00, HSN

**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

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. & O.E.

This is Computer Generated Invoice