

## 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 : SHARMA KIRANA STORE SAMBHARIA**

**A | Dated: 18/03/2024**

Invoice No.:	SL2956
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Challan No.:

SAMBHARIA

Phone no.

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

Destination	SAMBHARIA
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**Transport:** RAMESH

**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	1101	10.00	500.00	1,401.00	0.00	14,010.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,300.00	0.00	6,570.00
3	BOORA 25 KG GST	170490	9.00	225.00	4,100.00	5.00	9,225.00
4	BOORA 25 KG GST	170490	16.00	400.00	4,150.00	5.00	16,600.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>38.00</b>	<b>1,215.00</b>	Basic Amount	46,405.00
Note							Oth.Charges	437.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	653.36
199.18	162.60	75.00	0.50				SGST TAX	653.36
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>48,149.00</b>
Rupees Forty Eight Thousand One Hundred Forty Nine Only.								

HSN:1101=CGST0%+SGST0% On Rs.14125.05=Tax:0.00, HSN:07

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice