

## 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 : SHRI SHYAM TRADING COM  
BANSKHO

**Dated: 28/03/2024**

Invoice No.:	SL3312
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Challan No.:

BANSKHO

Phone no.

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

Destination BANSKHO

**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,581.00	0.00	6,324.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
3	RICE GST FREE	1006	2.00	60.00	6,300.00	0.00	3,780.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>7.00</b>	<b>280.00</b>	<b>Basic Amount</b>	<b>11,355.00</b>
<b>Note</b>						<b>Oth.Charges</b>	<b>115.94</b>
DALALI	MUDDAT	WAGES				<b>CGST TAX</b>	<b>76.03</b>
29.16	56.78	30.00				<b>SGST TAX</b>	<b>76.03</b>
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>11,623.00</b>
Rupees Eleven Thousand Six Hundred Twenty Three Only.							

HSN:1101=CGST0%+SGST0% On Rs.6377.62=Tax:0.00, HSN:210

**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 Jurisdiction 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