

## 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 : SHRI RAM KIRANA STORE SAIPURA**

**Dated: 22/03/2024**

Invoice No.:	SL3126
--------------	--------

Challan No.:

SAIPURA

Phone no. 9982661510

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	SAIPURA
-------------	---------

**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA DT 30 KG	1101	1.00	30.00	972.00	0.00	972.00
2	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00
4	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>128.00</b>	Basic Amount	6,252.00
Note							Oth.Charges	54.50
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	78.75
31.27	20.10	3.00	0.13				SGST TAX	78.75
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,464.00</b>
Rupees Six Thousand Four Hundred Sixty Four Only.								

HSN:1101=CGST0%+SGST0% On Rs.981.06=Tax:0.00, HSN:1106

**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