

## 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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 10/04/2024**

Invoice No.:	SL391
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Challan No.:

LANGADIYAWAS

Phone no. 9799879542

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

Destination	LANGADIYAWAS
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**Transport:** BHAGCHAND

**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	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
5	BESAN 30 KG	110610	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>160.00</b>	Basic Amount	11,656.00
Note							Oth.Charges	58.58
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	131.21
27.84	24.60	6.00	0.14				SGST TAX	131.21
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,977.00</b>
Rupees Eleven Thousand Nine Hundred Seventy Seven Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6098.40=Tax:0.00, HSN

**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