

## 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 : MUKESH TRADERS MAHESH NAGAR**

**Dated: 30/03/2024**

Invoice No.:	SL3404
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00
4	K CHANA MTP 30 KG	0713	1.00	30.00	9,500.00	0.00	2,850.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>5.00</b>	<b>155.00</b>	<b>Basic Amount</b>	<b>7,476.00</b>
Note								<b>Oth.Charges</b>	<b>94.76</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>80.62</b>
31.13	37.39	20.70	6.00	- 0.46				<b>SGST TAX</b>	<b>80.62</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,732.00</b>
Rupees Seven Thousand Seven Hundred Thirty Two Only.									

HSN:1101=CGST0%+SGST0% On Rs.1463.76=Tax:0.00, HSN:170

**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