

## 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 : VINOD KIRANA STORE RAISAR

**Dated: 15/04/2024**

Invoice No.:	SL649
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Challan No.:

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**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	BOORA 50 KG GST	170490	1.00	50.00	4,400.00	5.00	2,200.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
4	BESAN 30 KG	110610	1.00	30.00	7,800.00	0.00	2,340.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>125.00</b>	Basic Amount	7,003.50
Note							Oth.Charges	57.46
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	163.52
35.02	16.50	6.00	- 0.06				SGST TAX	163.52
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,388.00</b>
Rupees Seven Thousand Three Hundred Eighty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3394.01=Tax:169.70, H

**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