

## 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 : TRIVENI KIRANA STORE AMER**

**Dated: 29/04/2024**

Invoice No.:	SL1183
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Challan No.:

AMER

Phone no.

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

Destination	AMER
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**Transport:** KHURSHEED

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,391.00	0.00	2,782.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	POHA LOOSE 30 KG	190410	1.00	29.20	3,900.00	0.00	1,138.80
4	BOORA 25 KG GST	170490	3.00	75.00	4,400.00	5.00	3,300.00
5	PATASHA 10 KG	170490	2.00	20.00	5,200.00	5.00	1,040.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>254.20</b>	<b>Basic Amount</b>	<b>11,590.80</b>
Note					Oth.Charges	49.56
WAGES	PACKING	ROUND	OFF		CGST TAX	109.32
36.60	13.00	-	0.04		SGST TAX	109.32
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>11,859.00</b>
Rupees Eleven Thousand Eight Hundred Fifty Nine Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2790.40=Tax:0.00,  
 BANK OF BARODA

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice