

## 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 22/04/2024**

Invoice No.: SL928

Challan No.:

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	5.00	150.00	6,050.00	0.00	9,075.00
2	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,400.00	0.00	8,100.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,400.00	0.00	1,620.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	NARIYAL BORI	080119	1.00	0.00	1,551.00	0.00	1,551.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>14.00</b>	<b>380.00</b>	Basic Amount	23,807.00
Note					Oth.Charges	178.66
MUDDAT	WAGES	ROUND	OFF		CGST TAX	78.67
119.05	60.00	-	0.39		SGST TAX	78.67
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>24,143.00</b>
Rupees Twenty Four Thousand One Hundred Forty Three Only.						

HSN:100610=CGST0%+SGST0% On Rs.9141.38=Tax:0.00,  
 BANK OF BARODA

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice