

## 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 : GOVIND STORE BARKAT NAGAR**

**Dated: 08/04/2024**

Invoice No.: SL249

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	MATAR MTP 30 KG	0713	3.00	90.00	5,200.00	0.00	4,680.00
2	MOONG SABUT 30 KG MTP	071331	1.00	48.90	10,000.00	0.00	4,890.00
3	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
4	DHANIYA 30 KG	090921	1.00	38.60	10,500.00	5.00	4,053.00
5	RICE GST FREE	100610	1.00	30.00	8,000.00	0.00	2,400.00
6	IMLI PACKING	081340	1.00	49.60	4,200.00	0.00	2,083.20
7	IMLI PACKING	081340	1.00	24.80	9,200.00	0.00	2,281.60
8	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>311.90</b>	<b>Basic Amount</b>	<b>25,828.80</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>216.32</b>
DALALI	MUDDAT	WAGES	ROUND OFF				<b>CGST TAX</b>	<b>102.44</b>
86.56	86.56	42.90	0.30				<b>SGST TAX</b>	<b>102.44</b>
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>26,250.00</b>
Rupees Twenty Six Thousand Two Hundred Fifty Only.								

HSN:0713=CGST0%+SGST0% On Rs.4692.60=Tax:0.00, HSN:071

**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