

## 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 : RAHUL GENERAL STORE  
JAGATPURA

**Dated: 13/05/2024**

**Invoice No.:** SL1774

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** PRAHLAD JAGATPURA

**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	MURMURA	190410	1.00	10.00	6,200.00	5.00	620.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
7	DHANI GST FREE	100300	1.00	35.20	4,000.00	0.00	1,408.00
8	BHUNGDA	071390	1.00	30.00	9,600.00	0.00	2,880.00

<b>Other Charges</b>		Total Qty	9.00	255.20	Basic Amount	25,038.00
Note					Oth.Charges	77.66
MUDDAT	WAGES	ROUND	OFF		CGST TAX	15.67
39.99	37.20	0.47			SGST TAX	15.67
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>25,147.00</b>
Rupees Twenty Five Thousand One Hundred Forty Seven Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.626.70=Tax:31.34,

**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