

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 30/03/2024**

Invoice No.:	SL3408
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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:** LAHRI GURJAR

**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	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00
2	EXTRUDED SNACK PELLET	190590	2.00	50.00	4,100.00	5.00	2,050.00
3	BESAN 30 KG	1106	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	6,550.00
Note					Oth.Charges	48.62
MUDDAT	WAGES	ROUND	OFF		CGST TAX	51.69
32.75	15.60	0.27			SGST TAX	51.69
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>6,702.00</b>
Rupees Six Thousand Seven Hundred Two Only.						

HSN:0713=CGST0%+SGST0% On Rs.2355.90=Tax:0.00, HSN:190

**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