

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 23/03/2024**

**Invoice No.:** SL3152

Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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**Transport:** SHIVPAL

**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	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>4.00</b>	<b>130.00</b>	<b>Basic Amount</b>	<b>5,821.00</b>
<b>Note</b> MUDDAT      WAGES    ROUND    OFF 18.01      16.50      -    0.43						<b>Oth.Charges</b>	<b>34.08</b>
						<b>CGST TAX</b>	<b>24.46</b>
						<b>SGST TAX</b>	<b>24.46</b>
<b>Amount Chargeable (In Words):</b> Rupees   Five Thousand Nine Hundred Four Only.						<b>Net Amount</b>	<b>5,904.00</b>

HSN:1101=CGST0%+SGST0% On Rs.1472.81=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 Jursdiction 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