

## 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 : VIMAL KIRANA STORE PADLI MEENA**

**Dated: 30/03/2024**

**Invoice No.:** SL3444

Challan No.:

AGRA ROAD

Phone no.

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

Destination	AGRA ROAD
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**Transport:**

**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	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
5	SOOJI 30 KG	1101	1.00	26.00	3,800.00	0.00	988.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>141.00</b>	Basic Amount	9,638.00
Note							Oth.Charges	34.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	29.07
10.69	21.00	3.00	0.17				SGST TAX	29.07
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,731.00</b>
Rupees Nine Thousand Seven Hundred Thirty One Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN

**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