

## 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 : SHARDA DEP STORE BANSKHO

**Dated: 21/03/2024**

**Invoice No.:** SL3064

Challan No.:

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** VIJAY SINGH

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,350.00	5.00	4,350.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	4,500.00	0.00	1,350.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>210.00</b>	Basic Amount	12,261.00
Note								Oth.Charges	100.88
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	188.06
34.91	34.91	25.20	6.00	- 0.14				SGST TAX	188.06
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>12,738.00</b>
Rupees Twelve Thousand Seven Hundred Thirty Eight Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4408.50=Tax:220.42, H

**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