

## 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: 13/05/2024**

Invoice No.:	SL1817
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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:** KAILASH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN PACKING	110610	1.00	30.00	8,200.00	5.00	2,460.00
2	MOONG MOGAR 30 KG	071331	1.00	29.80	10,800.00	0.00	3,218.40
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>89.80</b>	Basic Amount	7,928.40
<b>Note</b> MUDDAT            WAGES    ROUND OFF 12.30            12.60            -    0.12					Oth.Charges	24.78
					CGST TAX	61.91
					SGST TAX	61.91
<b>Amount Chargeable (In Words ):</b> Rupees Eight Thousand Seventy Seven Only.					<b>Net Amount</b>	<b>8,077.00</b>

HSN:11061000=CGST2.5%+SGST2.5% On Rs.2476.50=Tax:123.82,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

## Scan & Pay



## 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. &amp; O.E.

This is Computer Generated Invoice