

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : TRIVENI KIRANA STORE AMER**

**Dated: 13/03/2024**

Invoice No.:	SL2757
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Challan No.:

AMER

Phone no.

<b>GST NO</b>	UnRegistered
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**Truck No** SOHAIL BATTERY

Destination	AMER
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**Transport:** KHURSHEED

**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	ARHAR DAL 30 KG	071360	1.00	30.00	14,200.00	0.00	4,260.00
2	CHOULA MOGAR 30 KG	071335	1.00	30.00	10,000.00	0.00	3,000.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
4	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
5	K CHANA MTP 30 KG	0713	1.00	30.00	10,500.00	0.00	3,150.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
7	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
8	PATASHA 10 KG	170490	4.00	40.00	4,700.00	5.00	1,880.00
9	BOORA 25 KG GST	170490	5.00	125.00	4,200.00	5.00	5,250.00

<b>Other Charges</b>		Total Qty	19.00	485.00	Basic Amount	35,031.00
Note					Oth.Charges	100.58
WAGES	PACKING	ROUND OFF			CGST TAX	179.71
77.70	23.00	- 0.12			SGST TAX	179.71
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>35,491.00</b>
Rupees Thirty Five Thousand Four Hundred Ninety One Only.						

HSN:07136000=CGST0%+SGST0% On Rs.4264.20=Tax:0.00, HSN

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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