

## 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 : TRIVENI KIRANA STORE AMER**

**Dated: 13/04/2024**

Invoice No.:	SL567
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Challan No.:

AMER

Phone no.

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

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	SALT	2501	1.00	50.00	580.00	0.00	580.00
2	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
3	NARIYAL BORI	080119	1.00	0.00	1,501.00	0.00	1,501.00
4	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
6	BESAN 30 KG	110610	1.00	30.00	7,900.00	0.00	2,370.00
7	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
8	PATASHA 10 KG	170490	3.00	30.00	5,600.00	5.00	1,680.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>235.00</b>	Basic Amount	12,977.00
Note					Oth.Charges	48.22
WAGES	PACKING	ROUND	OFF		CGST TAX	84.89
42.00	6.00	0.22			SGST TAX	84.89
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>13,195.00</b>
Rupees Thirteen Thousand One Hundred Ninety Five Only.						

HSN:2501=CGST0%+SGST0% On Rs.584.50=Tax:0.00, HSN:1203

**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