

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SHREE SHIV SHAKTI TRADING COM  
KHOR

**Dated: 07/05/2024**

Invoice No.:	SL1547
--------------	--------

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
2	URAD DAL 30 KG	071320	1.00	30.00	12,050.00	0.00	3,615.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
6	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

<b>Other Charges</b>		Total Qty	9.00	265.00	Basic Amount	19,427.50
Note					Oth.Charges	46.62
WAGES	PACKING	ROUND	OFF		CGST TAX	108.94
37.50	9.00	0.12			SGST TAX	108.94
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>19,692.00</b>
Rupees Nineteen Thousand Six Hundred Ninety Two Only.						

HSN:07136000=CGST0%+SGST0% On Rs.4684.20=Tax:0.00,  
 RSN:07136000=CGST0%+SGST0% On Rs.4684.20=Tax:0.00

**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 Jursdiction 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