

## 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 : **KHANDELWAL KIRANA STORE**  
**SAIPURA**

**Dated: 13/05/2024**

Invoice No.:	SL1816
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	6.00	270.00	1,551.00	0.00	9,306.00
2	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>470.00</b>	Basic Amount	23,751.00
Note							Oth.Charges	142.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.72
86.96	52.50	3.00	0.10				SGST TAX	56.72
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>24,007.00</b>
Rupees Twenty Four Thousand Seven Only.								

HSN:11010000=CGST0%+SGST0% On Rs.10303.31=Tax:0.00,  
HSN:11010000=CGST0%+SGST0% On Rs.10303.31=Tax:0.00

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

### Declaration

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice