

## 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 : SHYAM KIRANA STORE KARTAR  
PURA

**Dated: 24/04/2024**

Invoice No.:	SL1044
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

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

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
2	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
3	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
4	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
7	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
8	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges				Total Qty	9.00	295.00	Basic Amount	19,049.50
Note							Oth.Charges	124.50
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	111.00
38.15	49.21	37.20	-	0.06			SGST TAX	111.00
Amount Chargeable (In Words ):							Net Amount	19,396.00
Rupees Nineteen Thousand Three Hundred Ninety Six Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1327.72=Tax:159.32,  
~~HSN:11010000=CGST0%+SGST0% On Rs.1400.56=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 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