

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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**

<b>Party : TRIVENI KIRANA STORE AMER</b>  AMER Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 25/04/2024	<b>Invoice No.:</b>	<b>SL1065</b>
	<b>Challan No.:</b>		
	<b>Truck No</b> Destination    AMER <b>Transport:</b> RAMJILAL		
	<b>Broker</b>		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	MURMURA	190410	2.00	18.00	5,400.00	5.00	972.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

<b>Other Charges</b>	Total Qty	6.00	128.00	Basic Amount	8,617.00
Note				Oth.Charges	23.36
WAGES ROUND OFF				CGST TAX	48.82
23.40 - 0.04				SGST TAX	48.82
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>8,738.00</b>
Rupees Eight Thousand Seven Hundred Thirty Eight Only.					

HSN:1003=CGST0%+SGST0% On Rs.1024.20=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 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