

## 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 : SHRI SHYAM TRADING COM  
BANSKHO

**Dated: 22/04/2024**

Invoice No.: SL912

Challan No.:

BANSKHO

Phone no.

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

Destination	BANSKHO
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**Transport:** RJ05-GB-4820

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	58.80	11,200.00	0.00	6,585.60
2	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
3	KALA CHANA 30 KG MTP	071320	4.00	120.00	5,350.00	0.00	6,420.00
4	RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	10,200.00	0.00	6,120.00
6	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
7	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	14.00	403.80	Basic Amount	32,220.60
Note							Oth.Charges	175.62
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	42.89
58.73	58.73	58.20	-	0.04			SGST TAX	42.89
Amount Chargeable (In Words ):							Net Amount	32,482.00
Rupees Thirty Two Thousand Four Hundred Eighty Two Only.								

HSN:07133100=CGST0%+SGST0% On Rs.9748.20=Tax:0.00,  
~~HSN:07133100=CGST0%+SGST0% On Rs.1600.10=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

## Scan & Pay



### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice