

## 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 : DHAMANI KIRANA STORE MAHESH  
NAGAR**

**Dated: 10/04/2024**

Invoice No.: SL396

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	5,500.00	5.00	1,100.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,500.00	0.00	3,150.00
4	MURMURA	190410	2.00	20.00	5,900.00	5.00	1,180.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>100.00</b>	Basic Amount	7,620.00
Note								Oth.Charges	80.92
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	58.04
27.15	27.15	22.80	4.00	- 0.18				SGST TAX	58.04
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,817.00</b>
Rupees Seven Thousand Eight Hundred Seventeen Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.1122.20=Tax:56.12, H

**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