

## 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 : ANIL KIRANA STORE GATHWARI**

**Dated: 17/04/2024**

Invoice No.:	SL729
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** BHANWAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	3.00	75.00	3,600.00	5.00	2,700.00
2	SOOJI 30 KG	110100	2.00	52.00	3,700.00	0.00	1,924.00
3	BESAN 30 KG	110610	10.00	300.00	7,750.00	0.00	23,250.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>427.00</b>	<b>Basic Amount</b>	<b>27,874.00</b>
<b>Note</b>					<b>Oth.Charges</b>	<b>202.70</b>
MUDDAT	WAGES	ROUND	OFF		<b>CGST TAX</b>	<b>68.15</b>
139.37	63.00	0.33			<b>SGST TAX</b>	<b>68.15</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>28,213.00</b>
Rupees Twenty Eight Thousand Two Hundred Thirteen Only.						

HSN:11010000=CGST2.5%+SGST2.5% On Rs.2726.10=Tax:13

**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