

## 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 : HAJI SABBIR KIRANA STORE TALA**

**Dated: 22/04/2024**

Invoice No.: SL929

Challan No.:

TALA

Phone no.

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

Destination	TALA
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**Transport:**

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	52.00	3,050.00	0.00	1,586.00
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
3	BESAN 30 KG	110610	2.00	60.00	8,000.00	0.00	4,800.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
7	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00
8	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00
9	MAIDA DT 30 KG	110100	1.00	30.00	885.00	0.00	885.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>13.00</b>	<b>382.00</b>	<b>Basic Amount</b>	<b>19,267.00</b>
<b>Note</b>				<b>Oth.Charges</b>	<b>57.78</b>
WAGES	PACKING ROUND OFF			<b>CGST TAX</b>	<b>95.11</b>
54.60	3.00	0.18		<b>SGST TAX</b>	<b>95.11</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>19,515.00</b>
Rupees Nineteen Thousand Five Hundred Fifteen Only.					

HSN:11010000=CGST0%+SGST0% On Rs.3889.10=Tax:0.00,  
HSN:11061000=CGST0%+SGST0% On Rs.1000.10=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. &amp; O.E.

This is Computer Generated Invoice