

## 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 : SANJAY KIRANA STORE LAL KOTHI**

**Dated: 13/05/2024**

Invoice No.:	SL1779
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,341.00	12.00	1,341.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>11,392.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>47.66</b>
DALALI	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>217.67</b>
24.57	20.10	3.00	- 0.01				<b>SGST TAX</b>	<b>217.67</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,875.00</b>
Rupees Eleven Thousand Eight Hundred Seventy Five Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6488.40=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. &amp; O.E.

This is Computer Generated Invoice