

## 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 : TIRUPATI DEP STORE PEETAL  
FACTORY

**Dated: 13/05/2024**

**Invoice No.:** SL1818

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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Transport: DANISH

	E-way Bill No
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**Broker** DL ABHISHEK KOOLWAL

	<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	1.00	30.00	10,600.00	0.00	3,180.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
4	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
5	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
6	MURMURA	190410	1.00	10.00	6,200.00	5.00	620.00

Other Charges				Total Qty	6.00	170.00	Basic Amount	10,560.00
Note							Oth.Charges	47.34
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	40.33
8.95	13.95	24.30	0.14				SGST TAX	40.33
Amount Chargeable (In Words ):							Net Amount	10,688.00
Rupees Ten Thousand Six Hundred Eighty Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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