

## 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 : SHARMA KIRANA STORE SURYA  
NAGAR

**Dated: 30/03/2024**

Invoice No.:	SL3405
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>100.00</b>	Basic Amount	5,792.00
Note							Oth.Charges	32.94
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	76.03
7.26	13.52	12.30	-	0.14			SGST TAX	76.03
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,977.00</b>
Rupees Five Thousand Nine Hundred Seventy Seven Only.								

HSN:1101=CGST0%+SGST0% On Rs.1463.76=Tax:0.00, HSN:210

**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