

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : DEEPAK KIRANA STORE GATHWARI**

**Dated: 29/04/2024**

**Invoice No.:** SL1229

Challan No.:

GATHWARI

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |          |
|-------------|----------|
| Destination | GATHWARI |
|-------------|----------|

**Transport:** BHANWAR

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 110100   | 5.00 | 250.00 | 1,381.00 | 0.00       | 6,905.00 |
| 2     | BOORA 25 KG GST      | 170490   | 5.00 | 125.00 | 4,300.00 | 5.00       | 5,375.00 |

|  |       |         |       |                  |              |               |                   |                  |
|--|-------|---------|-------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                 |       |         |       | <b>Total Qty</b> | <b>10.00</b> | <b>375.00</b> | Basic Amount      | 12,280.00        |
| Note   |       |         |       |                  |              |               | Oth.Charges       | 120.10           |
| MUDDAT   | WAGES | PACKING | ROUND | OFF              |              |               | CGST TAX          | 135.95           |
| 61.41  | 43.50 | 15.00   | 0.19  |                  |              |               | SGST TAX          | 135.95           |
| <b>Amount Chargeable (In Words ):</b>                |       |         |       |                  |              |               |                   |                  |
| Rupees Twelve Thousand Six Hundred Seventy Two Only. |       |         |       |                  |              |               | <b>Net Amount</b> | <b>12,672.00</b> |

HSN:11010000=CGST0%+SGST0% On Rs.6962.03=Tax:0.00,  
 HSN:150100=CGST0.5%+SGST0.5% On Rs.5137.00=Rs.521.00

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice