

## 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 : SHIV KRIPA TRADING COMPANY  
SAIPURA

**Dated: 28/03/2024**

Invoice No.:	SL3316
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Challan No.:

SAIPURA

Phone no.

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

Destination	SAIPURA
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**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	4.00	200.00	1,451.00	0.00	5,804.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
6	BESAN 30 KG 1+1	1106	2.00	60.00	7,100.00	0.00	4,260.00
7	BOORA 50 KG GST	170490	1.00	50.00	4,350.00	5.00	2,175.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>12.00</b>	<b>460.00</b>	Basic Amount	25,109.00
Note							Oth.Charges	137.34
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.83
82.80	51.90	3.00	-	0.36			SGST TAX	54.83
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>25,356.00</b>
Rupees Twenty Five Thousand Three Hundred Fifty Six Only.								

HSN:1101=CGST0%+SGST0% On Rs.5851.02=Tax:0.00, HSN:071

**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 Jursdiction 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