

## 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 : JAIN KIRANA STORE VIRASNA**

**Dated: 05/04/2024**

Invoice No.: SL148

Challan No.:

VIRASNA

Phone no.

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

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
2	MAKHANA 25 KG	1701	2.00	50.00	4,050.00	5.00	2,025.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00

<b>Other Charges</b>		Total Qty	6.00	215.00	Basic Amount	8,328.00
Note					Oth.Charges	34.88
MUDDAT	WAGES	ROUND OFF			CGST TAX	51.06
10.13	24.90	- 0.15			SGST TAX	51.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>8,465.00</b>
Rupees Eight Thousand Four Hundred Sixty Five Only.						

HSN:1101=CGST0%+SGST0% On Rs.4216.50=Tax:0.00, HSN:170

**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