

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : MAHESH KIRANA STORE GATHWARI**

**Dated: 20/04/2024**

Invoice No.: SL874

Challan No.:

GATHWARI

Phone no. 9079308528

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

Destination	GATHWARI
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**Transport:** BHANWAR

**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	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
2	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00
4	PATASHA 10 KG	170490	1.00	10.00	5,600.00	5.00	560.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>185.00</b>	Basic Amount	6,717.00
Note							Oth.Charges	67.44
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	95.78
33.60	22.95	11.00	-	0.11			SGST TAX	95.78
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,976.00</b>
Rupees Six Thousand Nine Hundred Seventy Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2953.42=Tax:0.00,  
BANK BETTER C.G.

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice