

## 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 : SHRI SHYAM TRADING COM  
BANSKHO

**Dated: 22/05/2024**

Invoice No.:	SL2208
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Challan No.:

BANSKHO

Phone no.

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

Destination BANSKHO

**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,490.00	0.00	2,980.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,200.00	0.00	4,920.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>240.00</b>	Basic Amount	15,681.00
Note					Oth.Charges	58.88
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	79.06
8.51	21.41	29.40	-	0.44	SGST TAX	79.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>15,898.00</b>
Rupees Fifteen Thousand Eight Hundred Ninety Eight Only.						

HSN:1101000=CGST0%+SGST0% On Rs.3005.90=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6488.40=Tax:0.00,  
HSN:07139010=CGST0%+SGST0% On Rs.4928.40=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1317.62=Tax:158.12

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **49119.00 Dr**