

## 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 : ANIL KIRANA STORE GATHWARI

**Dated: 23/04/2024**

**Invoice No.:** SL975

Challan No.:

JAIPUR

Phone no.

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

Destination	JAIPUR
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,391.00	0.00	5,564.00
2	BOORA 25 KG GST	170490	4.00	100.00	400.00	5.00	400.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>300.00</b>	Basic Amount	5,964.00
Note							Oth.Charges	76.46
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	10.77
29.82	34.80	12.00	-	0.16			SGST TAX	10.77
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,062.00</b>
Rupees Six Thousand Sixty Two Only.								

HSN:11010000=CGST0%+SGST0% On Rs.5609.82=Tax:0.00,
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**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