

## 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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 13/05/2024**

Invoice No.:	SL1772
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: SELF

**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	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	1.00	29.90	10,300.00	0.00	3,079.70
4	URAD SABUT	071331	1.00	29.80	11,600.00	0.00	3,456.80
5	IMLI PACKING	081340	1.00	24.90	9,000.00	0.00	2,241.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	13,400.00	0.00	4,020.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>219.60</b>	Basic Amount	19,823.50
Note							Oth.Charges	59.06
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.72
23.40	32.40	3.00	0.26				SGST TAX	107.72
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>20,098.00</b>
Rupees Twenty Thousand Ninety Eight Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1321.16=Tax:158.54,  
 HSN:07101000=CGST0%+SGST0% On Rs.2254.00=Tax:0.00

**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