

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 09/05/2024**

Invoice No.:	SL1675
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Challan No.:

RAISAR

Phone no.

GST NO UnRegistered

Truck No

Destination	RAISAR
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**Transport:** PINTU 2287

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
2	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
3	BOORA 50 KG GST	170490	3.00	150.00	4,500.00	5.00	6,750.00

Other Charges				Total Qty	6.00	240.00	Basic Amount	14,880.00
Note							Oth.Charges	93.68
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	170.16
58.35	26.10	9.00	0.23				SGST TAX	170.16
Amount Chargeable (In Words ):							Net Amount	15,314.00
Rupees Fifteen Thousand Three Hundred Fourteen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.1050.00=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 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