

## 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 : JAI SHRI RAM KIRANA STORE BABA  
H C MARGH**

**Dated: 26/04/2024**

Invoice No.:	SL1111
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MOHAMMAD

**Broker** DL ASHOK LAKHWANI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	4.00	200.00	1,511.00	0.00	6,044.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,500.00	5.00	5,625.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>9.00</b>	<b>325.00</b>	Basic Amount	11,669.00
Note								Oth.Charges	171.14
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	142.93
58.35	58.35	39.00	15.00	0.44				SGST TAX	142.93
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>12,126.00</b>
Rupees Twelve Thousand One Hundred Twenty Six Only.									

HSN:11010000=CGST0%+SGST0% On Rs.6122.44=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

## Scan & Pay



### 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