

## 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

<b>Party : TRIVENI KIRANA STORE AMER</b>  AMER Phone no. GST NO UnRegistered	<b>Dated:</b> 08/04/2024	<b>Invoice No.:</b> SL273
	<b>Challan No.:</b>	
	<b>Truck No</b> Destination AMER <b>Transport:</b> RAMJILAL	
<b>Broker</b>		<b>E-way Bill No</b>

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
2	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
3	MURMURA	190410	2.00	18.00	5,200.00	5.00	936.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
5	RAJMA	071333	1.00	29.80	14,200.00	0.00	4,231.60
6	MATAR MTP 30 KG	0713	1.00	29.50	5,200.00	0.00	1,534.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>8.00</b>	<b>217.30</b>	<b>Basic Amount</b>	<b>11,794.60</b>
Note WAGES ROUND OFF 31.80 - 0.40				<b>Oth.Charges</b>	<b>31.40</b>
<b>Amount Chargeable (In Words ):</b> Rupees Twelve Thousand Seventy Six Only.				<b>CGST TAX</b>	<b>125.00</b>
				<b>SGST TAX</b>	<b>125.00</b>
				<b>Net Amount</b>	<b>12,076.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.2851.00=Tax:0.00, HSN

## 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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory