

## 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 : KHANDELWAL KIRANA STORE BASSI  
CHAK

**Dated: 16/03/2024**

Invoice No.:	SL2876
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Challan No.:

BASSI

Phone no.

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

Destination BASSI

**Transport:** RJ14-GH-9030

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	RICE GST FREE	1006	1.00	30.00	6,400.00	0.00	1,920.00
6	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>200.00</b>	Basic Amount	20,061.00
Note							Oth.Charges	61.30
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	77.85
16.01	16.01	28.80	0.48				SGST TAX	77.85
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>20,278.00</b>
Rupees Twenty Thousand Two Hundred Seventy Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.10302.60=Tax:0.00, HS

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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. &amp; O.E.

This is Computer Generated Invoice