

## 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 : SHIV KRIPA TRADING COMPANY  
SAIPURA

**Dated: 04/05/2024**

Invoice No.:	SL1445
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Challan No.:

SAIPURA

Phone no.

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

Destination	SAIPURA
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**Transport:** MITTHU PICKUP

**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	10,800.00	0.00	3,240.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,700.00	0.00	4,710.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
4	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,530.00	5.00	2,265.00
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
7	URAD DAL 30 KG	071320	1.00	30.00	12,300.00	0.00	3,690.00
8	NARIYAL BORI	080119	3.00	0.00	1,601.00	0.00	4,803.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>220.00</b>	Basic Amount	23,168.00
Note							Oth.Charges	99.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	86.41
45.95	47.10	6.00	0.13				SGST TAX	86.41
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>23,440.00</b>
Rupees Twenty Three Thousand Four Hundred Forty Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,  
~~HSN:07133100=CGST0%+SGST0% On Rs.3244.20=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. &amp; O.E.

This is Computer Generated Invoice