

## 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 : RAM SHYAM KIRANA STORE ACHROL**

**Dated: 27/04/2024**

Invoice No.:	SL1178
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Challan No.:

ACHROL

Phone no.

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

Destination	ACHROL
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**Transport:** RJ52-GB-1538 RAKESH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	13.00	390.00	8,000.00	0.00	31,200.00
2	BOORA 25 KG GST	170490	11.00	275.00	4,400.00	5.00	12,100.00
3	BESAN 30 KG	110610	3.00	90.00	8,200.00	0.00	7,380.00
4	BHUNGDA	071390	2.00	60.00	8,200.00	0.00	4,920.00
5	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>30.00</b>	<b>845.00</b>	Basic Amount	56,560.00
Note							Oth.Charges	442.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	305.99
282.80	126.00	33.00	0.22				SGST TAX	305.99
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>57,614.00</b>
Rupees Fifty Seven Thousand Six Hundred Fourteen Only.								

HSN:110610=CGST0%+SGST0% On Rs.38840.10=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. &amp; O.E.

This is Computer Generated Invoice