

## 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 : LAKHDATAR KIRANA STORE  
SANGANER

**Dated: 22/03/2024**

Invoice No.:	SL3101
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MAHENDRA BANA

**Broker** DL NARENDRA SINGH CHOUHAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	15.00	450.00	11,300.00	0.00	50,850.00
2	MISHRI CARTOON 20 KG	2106	20.00	400.00	5,600.00	5.00	22,400.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>35.00</b>	<b>850.00</b>	Basic Amount	73,250.00
Note							Oth.Charges	844.20
DALALI	MUDDAT	WAGES	PACKING	TRANSPORTATION	ROUND		CGST TAX	568.90
112.00	112.00	135.00	60.00	425.00	0		SGST TAX	568.90
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>75,232.00</b>
Rupees Seventy Five Thousand Two Hundred Thirty Two Only.								

HSN:07133100=CGST0%+SGST0% On Rs.51338.00=Tax:0.00, HS

**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

