

## 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 : SHARDA DEP STORE BANSKHO

**Dated: 10/04/2024**

Invoice No.: SL385

NAINATH ROAD, BANSKOH, BASSI,  
BANSKHO

Phone no.

GST NO 08FAVPS8727N1ZA

Truck No

Destination	BANSKHO
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**Transport:** VIJAY SINGH

**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 DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,370.00	5.00	2,185.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>110.00</b>	Basic Amount	7,435.00
Note								Oth.Charges	37.28
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.36
10.93	10.93	12.90	3.00	- 0.48				SGST TAX	55.36
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>7,583.00</b>
Rupees Seven Thousand Five Hundred Eighty Three Only.									

HSN:07133100=CGST0%+SGST0% On Rs.3124.20=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**

### 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

