

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : GUDDU DATTALA**

**Dated: 20/03/2024**

Invoice No.:	SL3021
--------------	--------

Challan No.:

DATTALA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	DATTALA
-------------	---------

Transport: SELF

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
5	SOOJI 50 KG	1106	1.00	50.00	1,551.00	0.00	1,551.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>200.00</b>	Basic Amount	13,589.00
Note							Oth.Charges	104.34
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	184.33
51.31	41.10	12.00	-	0.07			SGST TAX	184.33
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,062.00</b>
Rupees Fourteen Thousand Sixty Two Only.								

HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92, H

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice