

## 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 : MAHESH KIRANA STORE DANTLI**

**Dated: 13/05/2024**

Invoice No.:	SL1791
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Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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Transport: SELF

**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	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
2	SALT	250100	1.00	50.00	1,190.00	0.00	1,190.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,311.00	12.00	1,311.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
5	PATASHA 10 KG	170490	1.00	10.00	5,200.00	5.00	520.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>135.00</b>	Basic Amount	7,031.00
Note							Oth.Charges	45.40
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	120.30
20.61	20.10	5.00	-	0.31			SGST TAX	120.30
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,317.00</b>
Rupees Seven Thousand Three Hundred Seventeen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.2914.20=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.1000.15=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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice