

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : ASHOKA DEP STORE RAMGARH  
MODE

**Dated: 11/03/2024**

Invoice No.:	SL2663
--------------	--------

Challan No.:

JAIPUR

Phone no.

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

Truck No RJ14-GS-3530

Destination	JAI PUR
-------------	---------

**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,900.00	0.00	9,810.00
2	ARHAR DAL 30 KG	071360	2.00	59.50	14,000.00	0.00	8,330.00
3	MOONG SABUT 30 KG MTP	0713	1.00	30.00	10,200.00	0.00	3,060.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

<b>Other Charges</b>		Total Qty	13.00	384.50	Basic Amount	36,965.00
Note					Oth.Charges	57.38
WAGES	PACKING ROUND OFF				CGST TAX	28.31
54.60	3.00	-	0.22		SGST TAX	28.31
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>37,079.00</b>
Rupees Thirty Seven Thousand Seventy Nine Only.						

HSN:07133100=CGST0%+SGST0% On Rs.15891.00=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

E. & O.E.

This is Computer Generated Invoice

This is Computer Generated Invoice