

## 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 : TRIVENI KIRANA STORE AMER**

**Dated: 02/05/2024**

Invoice No.:	SL1342
--------------	--------

Challan No.:

AMER

Phone no.

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

Truck No

Destination	AMER
-------------	------

**Transport:** KHURSHEED

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
2	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

<b>Other Charges</b>	Total Qty	<b>4.00</b>	<b>150.00</b>	Basic Amount	6,563.00
Note				Oth.Charges	16.84
WAGES ROUND OFF				CGST TAX	77.08
16.80      0.04				SGST TAX	77.08
<b>Amount Chargeable (In Words ):</b>					
Rupees Six Thousand Seven Hundred Thirty Four Only.				<b>Net Amount</b>	<b>6,734.00</b>

HSN:11010000=CGST0%+SGST0% On Rs.2831.00=Tax:0.00,  
 BANK OF BARODA LTD. 11010000=CGST0%+SGST0% On Rs.2831.00=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

## Scan & Pay



### 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