

## 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 : JAIN KIRANA STORE VIRASNA**

**Dated: 14/05/2024**

Invoice No.:	SL1867
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Challan No.:

VIRASNA

Phone no.

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

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**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	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
2	BHUNGDA	071390	1.00	26.70	9,600.00	0.00	2,563.20
3	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
4	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
5	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
6	MURMURA	190410	2.00	18.00	5,500.00	5.00	990.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>199.70</b>	<b>Basic Amount</b>	<b>8,968.20</b>
<b>Note</b>						<b>Oth.Charges</b> <b>76.32</b>		
MUDDAT	WAGES	PACKING	ROUND	OFF	<b>CGST TAX</b> <b>108.24</b>			
44.85	28.50	3.00	-	0.03	<b>SGST TAX</b> <b>108.24</b>			
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b> <b>9,261.00</b>		
Rupees Nine Thousand Two Hundred Sixty One Only.								

HSN:25010010=CGST0%+SGST0% On Rs.1210.50=Tax:0.00,  
 HSN:25010010=CGST0%+SGST0% On Rs.1210.50=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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice