

## 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 : DHEERAJ PROVISION STORE  
GURJAR KI THADI

**Dated: 06/04/2024**

|              |       |
|--------------|-------|
| Invoice No.: | SL177 |
|--------------|-------|

Challan No.:

## GUJAR KI THADI

Phone no.

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

Truck No

|             |                |
|-------------|----------------|
| Destination | GUJAR KI THADI |
|-------------|----------------|

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | BOORA 25 KG GST      | 170490   | 1.00 | 25.00  | 4,250.00 | 5.00       | 1,062.50 |
| 2     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,281.00 | 12.00      | 1,281.00 |
| 3     | MATAR MTP 30 KG      | 0713     | 4.00 | 120.00 | 5,200.00 | 0.00       | 6,240.00 |
| 4     | K CHANA MTP 30 KG    | 071320   | 1.00 | 30.00  | 9,500.00 | 0.00       | 2,850.00 |
| 5     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.00  | 6,600.00 | 0.00       | 1,980.00 |
|       |                      |          |      |        |          |            |          |

|   |        |       |         |           |                  |             |               |                   |                  |
|---|--------|-------|---------|-----------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                      |        |       |         |           | <b>Total Qty</b> | <b>8.00</b> | <b>225.00</b> | Basic Amount      | 13,413.50        |
| Note  |        |       |         |           |                  |             |               | Oth.Charges       | 169.78           |
| DALALI  | MUDDAT | WAGES | PACKING | ROUND OFF |                  |             |               | CGST TAX          | 104.86           |
| 67.07   | 67.07  | 33.00 | 3.00    | - 0.36    |                  |             |               | SGST TAX          | 104.86           |
| <b>Amount Chargeable (In Words ):</b>                     |        |       |         |           |                  |             |               | <b>Net Amount</b> | <b>13,793.00</b> |
| Rupees Thirteen Thousand Seven Hundred Ninety Three Only. |        |       |         |           |                  |             |               |                   |                  |

HSN:170490=CGST2.5%+SGST2.5% On Rs.1080.32=Tax:54.02, H

**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 Jursdiction 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