

## 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 : SHREE JI KIRANA STORE RAJPURA**

**Dated: 16/03/2024**

Invoice No.:	SL2871
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Challan No.:

RAJPURIA

Phone no.

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

Destination	RAJPURIA
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**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	1006	2.00	60.00	6,400.00	0.00	3,840.00
2	RICE GST FREE	1006	1.00	30.00	5,300.00	0.00	1,590.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,150.00	5.00	2,075.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>230.00</b>	Basic Amount	16,025.00
Note								Oth.Charges	114.50
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	52.75
37.53	37.53	33.60	6.00	- 0.16				SGST TAX	52.75
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>16,245.00</b>
Rupees Sixteen Thousand Two Hundred Forty Five Only.									

HSN:1006=CGST0%+SGST0% On Rs.5496.90=Tax:0.00, HSN:170

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## 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