

## 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 : SHIV KRIPA TRADING COMPANY  
SAIPURA

**Dated: 09/04/2024**

Invoice No.: SL328

Challan No.:

SAIPURA

Phone no.

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

Destination	SAIPURA
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**Transport:** PAPPU

**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	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
2	BESAN 30 KG	110610	1.00	30.00	7,300.00	0.00	2,190.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,550.00	5.00	1,137.50
4	MAIDA 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
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>7.00</b>	<b>225.00</b>	Basic Amount	13,418.50
Note							Oth.Charges	99.98
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.76
67.10	29.70	3.00	0.18				SGST TAX	28.76
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,576.00</b>
Rupees Thirteen Thousand Five Hundred Seventy Six Only.								

HSN:110610=CGST0%+SGST0% On Rs.8820.60=Tax:0.00, HSN:1

**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