

## 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 : SHYAM KIRANA STORE KARTAR  
PURA

**Dated: 03/05/2024**

Invoice No.: SL1384

Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** SHANKAR PICKUP

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	MURMURA	190410	1.00	10.00	4,800.00	5.00	480.00
3	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
4	SALT	2501	1.00	50.00	400.00	0.00	400.00
5	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00
6	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00
7	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges				Total Qty	7.00	220.00	Basic Amount	10,182.00
Note							Oth.Charges	98.58
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	12.21
27.51	39.52	31.50	0.05				SGST TAX	12.21
Amount Chargeable (In Words ):							Net Amount	10,305.00
Rupees Ten Thousand Three Hundred Five Only.								

HSN:080119=CGST0%+SGST0% On Rs.1623.02=Tax:0.00,

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Declaration

**PHONE PAY: 8619675753**

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice