

## 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 : DHANLAXMI KIRANA STORE  
RAMGARH

**Dated: 29/04/2024**

Invoice No.:	SL1213
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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<b>GST NO</b>	UnRegistered
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,350.00	5.00	1,087.50
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>195.00</b>	Basic Amount	13,532.50
Note							Oth.Charges	78.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	81.25
39.77	29.40	9.00	-	0.17			SGST TAX	81.25
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>13,773.00</b>
Rupees Thirteen Thousand Seven Hundred Seventy Three Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3250.17=Tax:162.50,

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice