

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : KAILASH KIRANA STORE JAICHAND  
PURA**

**Dated: 27/03/2024**

Invoice No.:	SL3266
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Challan No.:

DEVGAO

Phone no. 9001423428

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

Destination	DEVGAO
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
5	SOOJI PACKING	1102	1.00	25.00	3,715.00	5.00	928.75

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>175.00</b>	Basic Amount	13,648.75
Note					Oth.Charges	51.37
MUDDAT	WAGES	ROUND	OFF		CGST TAX	23.44
25.94	25.20	0.23			SGST TAX	23.44
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>13,747.00</b>
Rupees Thirteen Thousand Seven Hundred Forty Seven Only.						

HSN:1106=CGST0%+SGST0% On Rs.4289.70=Tax:0.00, HSN:071

**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