

## 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 KIRANA STORE JAMWA  
RAMGARH

**Dated: 24/04/2024**

Invoice No.:	SL1002
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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**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,401.00	0.00	5,604.00
2	AATA	110100	1.00	50.00	1,601.00	0.00	1,601.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,380.00	5.00	2,190.00
4	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>400.00</b>	Basic Amount	19,715.00
Note							Oth.Charges	88.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.38
34.35	47.70	6.00	0.19				SGST TAX	55.38
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,914.00</b>
Rupees Nineteen Thousand Nine Hundred Fourteen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.7227.50=Tax:0.00,  
BANK OF BARODA

**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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice