

## 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 : KAILASH KIRANA STORE RAISAR**

**Dated: 03/05/2024**

**Invoice No.:** SL1369

Challan No.:

RAISAR

Phone no. 9799718712

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
2	BOORA 50 KG GST	170490	1.00	50.00	4,550.00	5.00	2,275.00
3	BESAN 30 KG	110610	3.00	90.00	7,800.00	0.00	7,020.00
4	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>225.00</b>	Basic Amount	13,962.50
<b>Note</b> MUDDAT      WAGES      PACKING      ROUND OFF 58.42      29.40      6.00      - 0.04							Oth.Charges	93.78
							CGST TAX	87.36
							SGST TAX	87.36
<b>Amount Chargeable (In Words ):</b> Rupees Fourteen Thousand Two Hundred Thirty One Only.							<b>Net Amount</b>	<b>14,231.00</b>

HSN:170490=CGST2.5%+SGST2.5% On Rs.3494.22=Tax:174.72,  
BANK DEBIT CGST00 SGST00 C D 3668.94 B 000

**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