

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 29/03/2024**

**Invoice No.:** SL3373

Challan No.:

RAISAR

Phone no.

<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	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,100.00	0.00	3,330.00
4	BESAN 30 KG	1106	2.00	60.00	7,100.00	0.00	4,260.00
5	EXTRUDED SNACK PELLET	190590	4.00	100.00	4,100.00	5.00	4,100.00
6	EXTRUDED SNACK PELLET	190590	1.00	20.00	4,100.00	5.00	820.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>310.00</b>	Basic Amount	15,502.00
Note					Oth.Charges	100.88
MUDDAT	WAGES ROUND OFF				CGST TAX	124.06
60.87	39.60	0.41			SGST TAX	124.06
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>15,851.00</b>
Rupees Fifteen Thousand Eight Hundred Fifty One Only.						

HSN:1106=CGST0%+SGST0% On Rs.5842.91=Tax:0.00, HSN:110

**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