

## 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 : KAMAL KIRANA STORE RAISAR

**Dated: 06/05/2024**

Invoice No.:	SL1496
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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	BESAN 30 KG	110610	10.00	300.00	7,800.00	0.00	23,400.00
2	BESAN 30 KG	110610	5.00	150.00	7,800.00	0.00	11,700.00
3	BOORA 50 KG GST	170490	3.00	150.00	4,550.00	5.00	6,825.00
4	MAIDA 50 KG	110100	2.00	100.00	1,401.00	0.00	2,802.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
6	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00

<b>Other Charges</b>				Total Qty	23.00	790.00	Basic Amount	53,547.00
Note							Oth.Charges	330.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	172.04
223.64	98.10	9.00	0.18				SGST TAX	172.04
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>54,222.00</b>
Rupees Fifty Four Thousand Two Hundred Twenty Two Only.								

HSN:110610=CGST0%+SGST0% On Rs.35338.50=Tax:0.00,  
~~HSN:110610=CGST0%+SGST0% On Rs.35338.50=Tax:0.00,~~

**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

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