

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 29/04/2024**

**Invoice No.:** SL1189

Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker**

E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	1003	1.00	30.00	3,000.00	0.00	900.00
2	BARLEY GULI	1003	1.00	30.00	3,200.00	0.00	960.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,800.00	5.00	1,160.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50
5	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>155.00</b>	Basic Amount	6,182.50
Note							Oth.Charges	64.06
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	109.22
30.92	24.00	9.00	0.14				SGST TAX	109.22
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,465.00</b>
Rupees Six Thousand Four Hundred Sixty Five Only.								

HSN:1003=CGST0%+SGST0% On Rs.1877.70=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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice