

## 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 : RADHA GOVIND KIRANA STORE  
ACHROL

**Dated: 18/03/2024**

Invoice No.:	SL2997
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Challan No.:

ACHROL

Phone no.

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

Destination	ACHROL
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**Transport:** BABULAL JI RJ14-GH-6625

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	6.00	300.00	1,411.00	0.00	8,466.00
2	SOOJI 50 KG	1106	5.00	250.00	1,541.00	0.00	7,705.00
3	MURMURA	1904	2.00	18.00	5,200.00	5.00	936.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>568.00</b>	Basic Amount	17,107.00
Note					Oth.Charges	142.60
MUDDAT	WAGES	ROUND OFF			CGST TAX	23.70
85.54	56.70	0.36			SGST TAX	23.70
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>17,297.00</b>
Rupees Seventeen Thousand Two Hundred Ninety Seven Only.						

HSN:1101=CGST0%+SGST0% On Rs.8535.33=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 Jursdiction 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