

## 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 : TRIVENI KIRANA STORE AMER

**Dated: 13/05/2024**

Invoice No.:	SL1836
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Challan No.:

AMER

Phone no.

GST NO UnRegistered

Truck No

Destination	AMER
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**Transport:** SOHAIL BATTERY

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,800.00	0.00	2,340.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	15,200.00	0.00	4,560.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
6	BOORA 25 KG GST	170490	3.00	75.00	4,400.00	5.00	3,300.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>225.00</b>	Basic Amount	16,515.00
Note					Oth.Charges	42.92
WAGES	PACKING	ROUND	OFF		CGST TAX	83.04
33.60	9.00	0.32			SGST TAX	83.04
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>16,724.00</b>
Rupees Sixteen Thousand Seven Hundred Twenty Four Only.						

HSN:100610=CGST0%+SGST0% On Rs.1864.20=Tax:0.00,

**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. &amp; O.E.

This is Computer Generated Invoice