

## 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 : RAWAT KIRANA STORE DEVI NAGAR**

**Dated: 04/05/2024**

**Invoice No.:** SL1411

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMESH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
6	MURMURA	190410	1.00	10.00	6,200.00	5.00	620.00
7	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>185.00</b>	Basic Amount	15,307.50
Note							Oth.Charges	69.12
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	45.69
17.20	23.14	28.80	-	0.02			SGST TAX	45.69
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>15,468.00</b>
Rupees Fifteen Thousand Four Hundred Sixty Eight Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6128.40=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.6128.40=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. & O.E.

This is Computer Generated Invoice