

## 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 : DAUSA KIRANA STORE BARKAT  
NAGAR

**Dated: 17/04/2024**

Invoice No.:	SL769
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,511.00	0.00	4,533.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>235.00</b>	Basic Amount	12,070.50
Note							Oth.Charges	63.82
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	31.34
9.19	28.86	25.50	0.27				SGST TAX	31.34
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,197.00</b>
Rupees Twelve Thousand One Hundred Ninety Seven Only.								

HSN:11010000=CGST0%+SGST0% On Rs.4572.17=Tax:0.00, HSN

**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