

## 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 : SAINI KIRANA STORE BHOOZ**

**Dated: 09/05/2024**

Invoice No.: SL1672

Challan No.:

BHO0J

Phone no.

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

Destination	BHOOJ
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**Transport:** PRATAP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>80.00</b>	Basic Amount	5,060.00
Note							Oth.Charges	29.24
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.38
10.75	12.60	6.00	- 0.11				SGST TAX	54.38
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,198.00</b>
Rupees Five Thousand One Hundred Ninety Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2175.15=Tax:108.76,

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice