

## 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 : RAMU JI SAINI KHAWARANI JI**

**Dated: 18/03/2024**

Invoice No.:	SL2923
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Challan No.:

KHAWARANI JI

Phone no.

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	5.00	250.00	1,531.00	0.00	7,655.00
2	MAIDA 50 KG	1101	3.00	150.00	1,451.00	0.00	4,353.00
3	CHANA DAL 30 KG	071390	3.00	90.00	7,200.00	0.00	6,480.00
4	MOONG DAL 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	11,000.00	0.00	16,500.00
6	MAKHANA 25 KG	1701	5.00	125.00	4,000.00	5.00	5,000.00

<b>Other Charges</b>	Total Qty	<b>26.00</b>	<b>915.00</b>	Basic Amount	54,688.00
Note				Oth.Charges	109.10
WAGES ROUND OFF				CGST TAX	125.45
108.60                  0.50				SGST TAX	125.45
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>55,048.00</b>
Rupees Fifty Five Thousand Forty Eight Only.					

HSN:1106=CGST0%+SGST0% On Rs.7677.50=Tax:0.00, HSN:110

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



### 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. &amp; O.E.

This is Computer Generated Invoice