

## 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 : FAISHON PLAZA TALA**

**Dated: 15/04/2024**

Invoice No.: SL636

Challan No.:

TALA

Phone no.

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

Destination	TALA
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**Transport:** BHANWAR

**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	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,700.00	0.00	2,310.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
7	EXTRUDED SNACK PELLET	190590	2.00	44.10	4,100.00	5.00	1,808.10
8	URAD DAL 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>314.10</b>	Basic Amount	26,468.10
Note					Oth.Charges	91.68
MUDDAT	WAGES	ROUND OFF			CGST TAX	45.61
46.69	45.00	- 0.01			SGST TAX	45.61
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>26,651.00</b>
Rupees Twenty Six Thousand Six Hundred Fifty One Only.						

HSN:07139010=CGST0%+SGST0% On Rs.6882.60=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