

## 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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 15/04/2024**

Invoice No.:	SL621
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Challan No.:

GATHWARI

Phone no. 6376274928

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

Destination	GATHWARI
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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	1.00	30.00	7,600.00	0.00	2,280.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
3	PATASHA 10 KG	170490	5.00	50.00	5,600.00	5.00	2,800.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>110.00</b>	Basic Amount	8,230.00
Note							Oth.Charges	65.90
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	71.05
29.75	26.40	10.00	-	0.25			SGST TAX	71.05
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,438.00</b>
Rupees Eight Thousand Four Hundred Thirty Eight Only.								

HSN:07139010=CGST0%+SGST0% On Rs.2284.20=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 Jursdiction 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