

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : BALAJI KIRANA STORE  
LANGADIYAWAS**

**Dated: 03/04/2024**

Invoice No.: SL72

Challan No.:

LANGADIYAWAS

Phone no. 9799879542

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

Destination LANGADIYAWAS

**Transport:** BHAGCHAND

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00
3	MAIDA DT 30 KG	1101	1.00	30.00	885.00	0.00	885.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>130.00</b>	Basic Amount	4,551.00
Note							Oth.Charges	45.50
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	53.75
22.77	17.10	6.00	-	0.37			SGST TAX	53.75
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,704.00</b>
Rupees Four Thousand Seven Hundred Four Only.								

HSN:1106=CGST0%+SGST0% On Rs.1553.21=Tax:0.00, HSN:170

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**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