

## 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 : KAILASH KIRANA STORE JAICHAND  
PURA

**Dated: 29/03/2024**

Invoice No.:	SL3358
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Challan No.:

DEVGAO

Phone no. 9001423428

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

Destination	DEVGAO
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**Transport:** BHANWAR

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
2	BESAN 30 KG	1106	1.00	30.00	7,050.00	0.00	2,115.00
3	EXTRUDED SNACK PELLET	190590	1.00	25.00	4,200.00	5.00	1,050.00

<b>Other Charges</b>		Total Qty	3.00	105.00	Basic Amount	4,616.00
Note					Oth.Charges	35.06
MUDDAT	WAGES	ROUND OFF			CGST TAX	26.47
23.09	12.30	- 0.33			SGST TAX	26.47
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,704.00</b>
Rupees Four Thousand Seven Hundred Four Only.						

HSN:1101=CGST0%+SGST0% On Rs.1462.76=Tax:0.00, HSN:110

**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