

## 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 : DINESH KIRANA STORE ARJUN PURA**

**A Dated: 07/05/2024**

**Invoice No.:** SL1562

Challan No.:

ARJUN PURA

Phone no.

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

Destination	ARJUN PURA
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**Transport:** BADIWAL

**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	NARIYAL BORI	080119	2.00	0.00	1,551.00	0.00	3,102.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00
5	MAIDA DT 30 KG	110100	1.00	30.00	855.00	0.00	855.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>100.00</b>	Basic Amount	7,588.00
Note							Oth.Charges	68.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.62
37.95	27.60	3.00	0.21				SGST TAX	107.62
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,872.00</b>
Rupees Seven Thousand Eight Hundred Seventy Two Only.								

HSN:080119=CGST0%+SGST0% On Rs.3129.51=Tax:0.00,

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice