

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SHREE KALYAN STORE MAHESH  
NAGAR

**Dated: 04/05/2024**

Invoice No.:	SL1417
--------------	--------

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** SULTAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	EXTRUDED SNACK PELLET	190590	1.00	23.00	4,200.00	5.00	966.00
3	BESAN 30 KG	110610	1.00	30.00	8,000.00	0.00	2,400.00
4	MAIDA 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
5	MAIDA DT 30 KG	110100	1.00	30.00	915.00	0.00	915.00

Other Charges				Total Qty	5.00	163.00	Basic Amount	9,062.00
Note							Oth.Charges	68.04
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.48
18.83	28.97	20.70	-	0.46			SGST TAX	24.48
Amount Chargeable (In Words ):							Net Amount	9,179.00
Rupees Nine Thousand One Hundred Seventy Nine Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3274.20=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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice