

## 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 : VINOD KIRANA STORE RAISAR

**Dated: 13/05/2024**

Invoice No.:	SL1821
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Challan No.:

RAISAR

Phone no.

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

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
2	RICE GST FREE	100610	1.00	30.00	6,300.00	0.00	1,890.00
3	PATASHA 10 KG	170490	5.00	50.00	5,200.00	5.00	2,600.00
4	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>200.00</b>	<b>Basic Amount</b>	<b>11,630.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>106.94</b>
MUDDAT	WAGES	PACKING	ROUND	OFF			<b>CGST TAX</b>	<b>66.03</b>
58.15	39.00	10.00	-	0.21			<b>SGST TAX</b>	<b>66.03</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,869.00</b>
Rupees Eleven Thousand Eight Hundred Sixty Nine Only.								

HSN:071320=CGST0%+SGST0% On Rs.4716.00=Tax:0.00,  
 BANK OF BARODA LTD. CGST0% SGST0% C.D. 1000 65 7 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice