

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : ASHOKA DEP STORE RAMGARH  
MODE

**Dated: 11/03/2024**

Invoice No.:	SL2663
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Challan No.:

JAIPUR

Truck No RJ14-GS-3530

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** \*\*PARTY-SELF-RECD\*\*

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,900.00	0.00	9,810.00
2	ARHAR DAL 30 KG	071360	2.00	59.50	14,000.00	0.00	8,330.00
3	MOONG SABUT 30 KG MTP	1101	1.00	30.00	10,200.00	0.00	3,060.00
4	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00
5	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
7	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>13.00</b>	<b>384.50</b>	Basic Amount	36,965.00
Note WAGES      PACKING      ROUND OFF 54.60            3.00            -    0.22					Oth.Charges	57.38
					CGST TAX	28.31
					SGST TAX	28.31
<b>Amount Chargeable (In Words ):</b> Rupees   Thirty Seven Thousand Seventy Nine Only.					<b>Net Amount</b>	<b>37,079.00</b>

HSN:07133100=CGST0%+SGST0% On Rs.15891.00=Tax:0.00, HS

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**  
**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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