

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 10/04/2024**

Invoice No.: SL359

Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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**Transport:** SHIVPAL

**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	MAIDA 50 KG	110100	2.00	100.00	1,421.00	0.00	2,842.00
2	SOOJI 50 KG	110100	1.00	50.00	1,541.00	0.00	1,541.00
3	AATA	110100	1.00	50.00	1,491.00	0.00	1,491.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,600.00	5.00	1,120.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>280.00</b>	Basic Amount	12,394.00
Note							Oth.Charges	68.38
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.31
34.98	30.00	3.00	0.40				SGST TAX	28.31
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,519.00</b>
Rupees Twelve Thousand Five Hundred Nineteen Only.								

HSN:11010000=CGST0%+SGST0% On Rs.5921.38=Tax:0.00, HSN

**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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice