

## TAX INVOICE

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

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 : RADHEY RADHEY KIRANA STORE  
THOLAI

**Dated: 04/03/2024**

Invoice No.:	SL2361
--------------	--------

Challan No.:

THOLAI

Phone no.

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

Truck No

Destination	THOLAI
-------------	--------

**Transport:** KALYAN PICKUP

**Broker** GD KALYAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,500.00	0.00	4,500.00
2	AATA	1101	2.00	100.00	1,401.00	0.00	2,802.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
6	BOORA 25 KG GST	170490	3.00	75.00	4,330.00	5.00	3,247.50

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>415.00</b>	Basic Amount	20,239.50
Note					Oth.Charges	57.04
WAGES	PACKING	ROUND	OFF		CGST TAX	81.73
47.70	9.00	0.34			SGST TAX	81.73
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>20,460.00</b>
Rupees Twenty Thousand Four Hundred Sixty Only.						

HSN:1101=CGST0%+SGST0% On Rs.7302.00=Tax:0.00, HSN:071

**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