

## 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 : FARID TRADERS CHARDARWAZA**

**Dated: 22/04/2024**

**Invoice No.:** SL933

Challan No.:

JAIPUR

Phone no.

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

Destination	JAI PUR
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Transport: BATTERY

**Broker** DL ANAND SINGH

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>230.00</b>	Basic Amount	21,250.00
Note								Oth.Charges	204.18
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	55.91
58.63	106.25	33.60	6.00	- 0.30				SGST TAX	55.91
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>21,566.00</b>
Rupees Twenty One Thousand Five Hundred Sixty Six Only.									

HSN:07134000=CGST0%+SGST0% On Rs.6813.23=Tax:0.00,  
~~HSN:07134000=CGST0%+SGST0% On Rs.1570.75=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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice