

## TAX INVOICE

**GST NO 08AFCFS7148Q1Z6**  
**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 : LALIT KIRANA STORE AMER**

**Dated: 18/04/2024**

**Invoice No.:** SL799

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RAMJILAL

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,401.00	0.00	4,203.00
2	BHUNGDA	071390	4.00	120.00	8,100.00	0.00	9,720.00
3	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>9.00</b>	<b>320.00</b>	Basic Amount	18,013.00
Note					Oth.Charges	112.10
MUDDAT	WAGES	ROUND	OFF		CGST TAX	24.45
74.47	37.70	-	0.07		SGST TAX	24.45
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>18,174.00</b>
Rupees Eighteen Thousand One Hundred Seventy Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.4237.52=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