

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 24/06/2024

Invoice No.:	SL3464
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Challan No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: HAJARI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
4	BHUNGDA	071390	1.00	29.40	9,800.00	0.00	2,881.20
5	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
6	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
8	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00

Other Charges				Total Qty	8.00	179.40	Basic Amount	12,974.20
Note							Oth.Charges	84.64
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	106.08
48.99	33.90	2.00	-	0.25			SGST TAX	106.08
Amount Chargeable (In Words):							Net Amount	13,271.00
Rupees Thirteen Thousand Two Hundred Seventy One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1593.41=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2899.81=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

PHONE PAY: 8619675753

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.

Total Outstanding Balance : **32281.00 Dr**