

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 : BALAJI KIRANA STORE
LANGADIYAWAS**

Dated: 30/05/2024

Invoice No.: SL2478

Challan No.:

LANGADIYAWAS

Phone no. 9799879542

GST NO	UnRegistered
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Truck No

Destination LANGADIYAWAS

Transport: BHAGCHAND

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
3	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00
4	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
8	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges				Total Qty	9.00	290.00	Basic Amount	16,091.00
Note							Oth.Charges	92.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	81.86
48.81	37.80	6.00	-	0.33			SGST TAX	81.86
Amount Chargeable (In Words):							Net Amount	16,347.00
Rupees Sixteen Thousand Three Hundred Forty Seven Only.								

HSN:25010010=CGST0%+SGST0% On Rs.1210.50=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2225.40=Tax:111.28, HSN:11010000=CGST0%+SGST0% On Rs.1523.06=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2627.25=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 : **16347.00 Dr**