

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 : SHRI GANESH KIRANA STORE DHULA

A Dated: 22/06/2024

Invoice No.:	SL3419
--------------	--------

Challan No.:

DHULA

Phone no.

GST NO UnRegistered

Truck No

Destination	DHULA
-------------	-------

Transport: SURJAN

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
4	RICE GST FREE	100610	2.00	60.00	6,500.00	0.00	3,900.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00

Other Charges				Total Qty	7.00	190.00	Basic Amount	13,105.00
Note							Oth.Charges	86.84
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	85.58
49.33	28.80	9.00	-	0.29			SGST TAX	85.58
Amount Chargeable (In Words):							Net Amount	13,363.00
Rupees Thirteen Thousand Three Hundred Sixty Three Only.								

HSN:110610=CGST0%+SGST0% On Rs.2597.10=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3422.93=Tax:171.16,
HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.3927.90=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **38002.00 Dr**