

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 24/06/2024

Invoice No.:	SL3433
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Challan No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	100300	1.00	50.00	3,300.00	0.00	1,650.00
2	MAIDA 50 KG	110100	2.00	100.00	1,461.00	0.00	2,922.00
3	AATA 30 KG	110100	1.00	26.00	3,100.00	0.00	806.00
4	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
7	MAKHANA 25 KG	170490	1.00	25.00	4,050.00	5.00	1,012.50

Other Charges		Total Qty	8.00	291.00	Basic Amount	15,060.50
Note					Oth.Charges	78.44
MUDDAT	WAGES	ROUND	OFF		CGST TAX	25.53
44.85	33.90	-	0.31		SGST TAX	25.53
Amount Chargeable (In Words):					Net Amount	15,190.00
Rupees Fifteen Thousand One Hundred Ninety Only.						

HSN:100300=CGST0%+SGST0% On Rs.1662.75=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3759.84=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2597.10=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6098.40=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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21260.00 Dr**