

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 : TRIVENI KIRANA STORE AMER

Dated: 03/06/2024

Invoice No.:	SL2649
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Challan No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	BOORA 25 KG GST	170490	4.00	100.00	4,340.00	5.00	4,340.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	8.00	220.00	Basic Amount	14,780.00
Note				Oth.Charges	45.56
WAGES PACKING ROUND OFF				CGST TAX	109.22
33.60 12.00 - 0.04				SGST TAX	109.22
Amount Chargeable (In Words):				Net Amount	15,044.00
Rupees Fifteen Thousand Forty Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6008.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2224.20=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.4368.80=Tax:218.44, HSN:07134000=CGST0%+SGST0% On Rs.2224.20=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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **15044.00 Dr**