

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 : KAILASH KIRANA STORE RAISAR

Dated: 20/06/2024

Invoice No.:	SL3301
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Challan No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: JAIRAM PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	DHANI GST FREE	100300	1.00	35.40	4,000.00	0.00	1,416.00
4	RICE GST FREE	100610	4.00	120.00	6,400.00	0.00	7,680.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,550.00	0.00	3,330.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
7	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges				Total Qty	11.00	345.40	Basic Amount	19,356.00
Note							Oth.Charges	149.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	87.04
96.78	46.70	6.00	0.44				SGST TAX	87.04
Amount Chargeable (In Words):							Net Amount	19,680.00
Rupees Nineteen Thousand Six Hundred Eighty Only.								

HSN:19041020=CGST0%+SGST0% On Rs.1210.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3481.35=Tax:174.08, HSN:100300=CGST0%+SGST0% On Rs.1428.08=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.7735.20=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 : **56122.00 Dr**