

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 : RAHUL GENERAL STORE
JAGATPURA

Dated: 06/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2745 |
|--------------|--------|

Challan No.:

JAIPUR

Truck No

Phone no.

| | |
|-------------|--------|
| Destination | JAIPUR |
|-------------|--------|

GST NO UnRegistered

Transport: PRAHLAD JAGATPURA

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BHUNGDA | 071390 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 2 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 6,150.00 | 5.00 | 1,230.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| 4 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 10,200.00 | 0.00 | 3,060.00 |
| 5 | MURMURA | 190410 | 1.00 | 10.00 | 6,500.00 | 5.00 | 650.00 |
| 6 | MISHRI 25 KG GST | 170490 | 1.00 | 25.00 | 4,950.00 | 5.00 | 1,237.50 |

| | | | | | | | | |
|---|-------|---------|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 6.00 | 145.00 | Basic Amount | 12,417.50 |
| Note | | | | | | | Oth.Charges | 57.16 |
| MUDDAT | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 78.67 |
| 30.89 | 23.40 | 3.00 | - | 0.13 | | | SGST TAX | 78.67 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 12,632.00 |
| Rupees Twelve Thousand Six Hundred Thirty Two Only. | | | | | | | | |

HSN:071390=CGST0%+SGST0% On Rs.3079.50=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2490.04=Tax:124.50,
HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.656.85=Tax:32.84

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 : **45778.00 Dr**