

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 14/06/2024

Invoice No.:	SL3070
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00
2	BESAN 30 KG 1+1	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
4	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

Other Charges		Total Qty	7.00	175.00	Basic Amount	9,851.50
Note					Oth.Charges	38.20
WAGES	PACKING ROUND OFF				CGST TAX	79.15
28.50	10.00	-	0.30		SGST TAX	79.15
Amount Chargeable (In Words):					Net Amount	10,048.00
Rupees Ten Thousand Forty Eight Only.						

HSN:11010000=CGST0%+SGST0% On Rs.1555.50=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5168.40=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.3166.10=Tax:158.30

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 : **22867.00 Dr**