

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 06/06/2024

Invoice No.: SL2747

ACHROL

Phone no.

GST NO	UnRegistered
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Broker

Challan No.:

Truck No

Destination	ACHROL
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Transport: PAPPU

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	3.00	60.00	1,301.00	12.00	3,903.00
2	MAIDA 50 KG	110100	6.00	300.00	1,525.00	0.00	9,150.00
3	BESAN 30 KG	110610	6.00	180.00	8,800.00	0.00	15,840.00
4	BHUNGDA	071390	3.00	90.00	8,800.00	0.00	7,920.00
5	BARLEY GULI	100300	1.00	50.00	3,500.00	0.00	1,750.00
6	MURMURA	190410	2.00	18.00	5,750.00	5.00	1,035.00
7	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
8	DHANIYA 30 KG	090921	1.00	29.80	11,800.00	5.00	3,516.40

Other Charges		Total Qty	23.00	742.80	Basic Amount	44,809.40
Note					Oth.Charges	318.98
MUDDAT	WAGES	ROUND	OFF		CGST TAX	393.31
224.06	94.80	0.12			SGST TAX	393.31
Amount Chargeable (In Words):					Net Amount	45,915.00
Rupees Forty Five Thousand Nine Hundred Fifteen Only.						

HSN:21061000=CGST6%+SGST6% On Rs.3933.32=Tax:472.00, HSN:11010000=CGST0%+SGST0% On Rs.9222.75=Tax:0.00,
HSN:110610=CGST0%+SGST0% On Rs.1594.40=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.7972.20=Tax:0.00,
HSN:100200=CGST0%+SGST0% On Rs.1260.05=Tax:0.00 HSN:

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **308552.00 Dr**