

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 : KUMAWAT KIRANA STORE TALA
MODE

Dated: 03/06/2024

Invoice No.:	SL2634
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Challan No.:

TALA

Phone no. 9782216852

GST NO	UnRegistered
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Truck No

Destination	TALA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	29.50	15,500.00	0.00	4,572.50
2	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
3	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
4	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00

Other Charges			Total Qty	5.00	135.50	Basic Amount	9,056.50
Note MUDDAT WAGES ROUND OFF 22.42 21.00 0.08						Oth.Charges	43.50
						CGST TAX	58.00
						SGST TAX	58.00
Amount Chargeable (In Words): Rupees Nine Thousand Two Hundred Sixteen Only.						Net Amount	9,216.00

HSN:07136000=CGST0%+SGST0% On Rs.4576.70=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2319.90=Tax:116.00, HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1023.27=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 17163.00 Dr