

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 : SHANKAR KIRANA STORE DHULA

Dated: 05/06/2024

Invoice No.:	SL2730
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Challan No.:

DHULA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHULA
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Transport: PRATAP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
2	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
4	CHANA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
6	AATA	110100	3.00	135.00	1,401.00	0.00	4,203.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
8	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00

Other Charges				Total Qty	15.00	475.00	Basic Amount	32,273.00
Note							Oth.Charges	122.60
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	84.70
50.67	63.30	9.00	-	0.37			SGST TAX	84.70
Amount Chargeable (In Words):							Net Amount	32,565.00
Rupees Thirty Two Thousand Five Hundred Sixty Five Only.								

HSN:07133100=CGST0%+SGST0% On Rs.12376.80=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4688.40=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.5108.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.3387.75=Tax:169.40,

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 : **51394.00 Dr**