

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH**

**Dated: 15/06/2024**

**Invoice No.:** SL3134

Challan No.:

RAMGARH

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	90.00	1,401.00	0.00	2,802.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges				Total Qty	5.00	220.00	Basic Amount	9,492.00
Note							Oth.Charges	42.56
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.72
17.25	22.20	3.00	0.11				SGST TAX	56.72
Amount Chargeable (In Words ):							Net Amount	9,648.00
Rupees Nine Thousand Six Hundred Forty Eight Only.								

HSN:11010000=CGST0%+SGST0% On Rs.2811.00=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44,  
HSN:25010010=CGST0%+SGST0% On Rs.1210.50=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=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. &amp; O.E.

Total Outstanding Balance : **27172.00 Dr**