

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : RAMPRATAP MANNA LAL ACHROL

Dated: 05/06/2024

Invoice No.: SL2742

Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	4.00	120.00	10,400.00	0.00	12,480.00
2	AATA	110100	2.00	100.00	1,601.00	0.00	3,202.00
3	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00
5	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00

Other Charges		Total Qty	11.00	380.00	Basic Amount	21,902.00
Note					Oth.Charges	48.80
WAGES	PACKING	ROUND	OFF		CGST TAX	82.10
45.60	3.00	0.20			SGST TAX	82.10
Amount Chargeable (In Words):					Net Amount	22,115.00
Rupees Twenty Two Thousand One Hundred Fifteen Only.						

HSN:07133100=CGST0%+SGST0% On Rs.12496.80=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.6170.00=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.1216.60=Tax:60.84, HSN:190410=CGST2.5%+SGST2.5% On Rs.2067.20=Tax:103.36

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 : **37937.00 Dr**