

## 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 : GOPI KIRANA STORE GATHWARI

Dated: 14/06/2024

Invoice No.: SL3084

Challan No.:

GATHWARI

Phone no. 9001790697

GST NO UnRegistered

Truck No

Destination GATHWARI

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

Other Charges	Total Qty	2.00	80.00	Basic Amount	5,430.00
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Note	Oth.Charges	22.56
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	56.72
11.25 8.70 3.00 - 0.39	SGST TAX	56.72
Amount Chargeable (In Words ):	Net Amount	5,566.00
Rupees Five Thousand Five Hundred Sixty Six Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 5568.00 Dr