

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 : KAILASH KIRANA STORE JAICHAND
PURA**

Dated: 12/06/2024

Invoice No.: SL2999

Challan No.:

DEVGAO

Phone no. 9001423428

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: BHANWAR

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	1.00	30.00	10,600.00	0.00	3,180.00
2	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
3	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

Other Charges				Total Qty	4.00	50.00	Basic Amount	5,891.00
Note							Oth.Charges	35.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	24.40
13.56	17.40	4.00	0.24				SGST TAX	24.40
Amount Chargeable (In Words):							Net Amount	5,975.00
Rupees Five Thousand Nine Hundred Seventy Five Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:080119=CGST0%+SGST0% On Rs.1765.76=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.976.00=Tax:48.80

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **5975.00 Dr**