

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : MITTAL KIRANA STORE GATHWARI**

**Dated: 20/06/2024**

**Invoice No.:** SL3298

Challan No.:

GATHWARI

Phone no. 6376274928

<b>GST NO</b>	UnRegistered
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Truck No

Destination	GATHWARI
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**Transport:** BHANWAR

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>160.00</b>	Basic Amount	10,280.00
Note							Oth.Charges	58.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.50
21.25	25.20	12.00	-	0.45			SGST TAX	107.50
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>10,553.00</b>
Rupees Ten Thousand Five Hundred Fifty Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6038.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.4300.05=Tax:215.00

**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. & O.E.

Total Outstanding Balance : **67870.00 Dr**