

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 : SHANKAR KIRANA STORE LAL KOTHI

Dated: 15/06/2024

Invoice No.:	SL3145
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	4,700.00	0.00	1,410.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

Other Charges				Total Qty	2.00	50.00	Basic Amount	2,731.00
Note							Oth.Charges	35.46
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	80.27
13.66	13.66	7.80	0.34				SGST TAX	80.27
Amount Chargeable (In Words):							Net Amount	2,927.00
Rupees Two Thousand Nine Hundred Twenty Seven Only.								

HSN:19041020=CGST0%+SGST0% On Rs.1428.30=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54

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 : **2927.00 Dr**