

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 27/06/2024

Invoice No.: SL3581

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,471.00	0.00	2,942.00
2	BESAN 30 KG 2+1	110610	3.00	90.00	8,800.00	0.00	7,920.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,441.00	5.00	4,441.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,100.00	5.00	1,220.00

Other Charges		Total Qty	10.00	370.00	Basic Amount	22,883.00
Note					Oth.Charges	51.86
WAGES	PACKING ROUND OFF				CGST TAX	142.07
42.60	9.00	0.26			SGST TAX	142.07
Amount Chargeable (In Words):					Net Amount	23,219.00
Rupees Twenty Three Thousand Two Hundred Nineteen Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2951.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7932.60=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.5682.60=Tax:284.14

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 : **23219.00 Dr**