

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 10/06/2024**

Invoice No.:	SL2879
--------------	--------

Challan No.:

JAIPUR

Phone no. 9587243138

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,400.00	0.00	5,040.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>115.00</b>	Basic Amount	7,055.00
Note							Oth.Charges	30.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
10.08	16.80	3.00	0.48				SGST TAX	27.82
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,141.00</b>
Rupees Seven Thousand One Hundred Forty One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.923.78=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.70=Tax:55.64,  
HSN:07139010=CGST0%+SGST0% On Rs.5048.40=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

## Scan & Pay



### Declaration

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **64804.00 Dr**