

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 : MADHO PRASAD BHANDAR GHAT KE
BALAJI

Dated: 06/06/2024

Invoice No.: SL2755

Challan No.:

AGRA ROAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AGRA ROAD
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Transport: RAMESH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,500.00	5.00	4,500.00
2	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00
3	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
4	MAKHANA 25 KG	170490	1.00	25.00	4,200.00	5.00	1,050.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00

Other Charges		Total Qty	9.00	215.00	Basic Amount	15,181.00
Note					Oth.Charges	50.90
WAGES	PACKING	ROUND	OFF		CGST TAX	139.55
36.60	14.00	0.30			SGST TAX	139.55
Amount Chargeable (In Words):					Net Amount	15,511.00
Rupees Fifteen Thousand Five Hundred Eleven Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.5582.00=Tax:279.10, HSN:071390=CGST0%+SGST0% On Rs.5288.40=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.1807.00=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=Tax:0.00

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **30679.00 Dr**