

## 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 : SHREE KRISHNA TRADING COMPANY  
SAIPURA

**Dated: 14/06/2024**

Invoice No.:	SL3076
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Challan No.:

SAIPURA

Phone no.

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

Destination	SAIPURA
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**Transport:** KALYAN PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,551.00	0.00	10,857.00
2	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
3	BESAN 30 KG 2+1	110610	3.00	90.00	8,800.00	0.00	7,920.00
4	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
5	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
7	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
8	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>17.00</b>	<b>690.00</b>	Basic Amount	35,159.00
Note							Oth.Charges	240.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	113.44
159.61	74.70	6.00	-	0.19			SGST TAX	113.44
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>35,626.00</b>
Rupees Thirty Five Thousand Six Hundred Twenty Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.13818.06=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.10689.90=Tax:0.00,  
HSN:07133100=CGST0%+SGST0% On Rs.6353.85=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88

**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. &amp; O.E.

Total Outstanding Balance : **109152.00 Dr**