

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 : RAMJILAL JI GADI WALA KUKAS

Dated: 13/06/2024

Invoice No.:	SL3033
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JAIPUR

Phone no.

GST NO	UnRegistered
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Broker

Challan No.:

Truck No

Destination	JAI PUR
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Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
2	RAWA	110100	2.00	60.00	3,900.00	0.00	2,340.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	CHANA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	SOOJI 50 KG	110100	1.00	30.00	931.00	0.00	931.00

Other Charges		Total Qty	9.00	265.00	Basic Amount	17,681.00
Note MUDDAT WAGES ROUND OFF 44.91 38.10 - 0.01					Oth.Charges	83.00
					CGST TAX	29.00
					SGST TAX	29.00
Amount Chargeable (In Words): Rupees Seventeen Thousand Eight Hundred Twenty Two Only.					Net Amount	17,822.00

HSN:170490=CGST2.5%+SGST2.5% On Rs.1159.95=Tax:58.00, HSN:11010000=CGST0%+SGST0% On Rs.3300.26=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:100610=CGST0%+SGST0% On Rs.1933.80=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. & O.E.

Total Outstanding Balance : **17822.00 Dr**