

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : SANJAY KIRANA STORE LAL KOTHI

Dated: 03/06/2024

| | |
|--------------|--------|
| Invoice No.: | SL2599 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

Destination JAIPUR

Transport: RAMESH

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,500.00 | 5.00 | 2,250.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 3.00 | 90.00 | 10,900.00 | 0.00 | 9,810.00 |
| 3 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 6,000.00 | 5.00 | 1,200.00 |
| 4 | MISHRI 25 KG GST | 170490 | 1.00 | 25.00 | 4,900.00 | 5.00 | 1,225.00 |
| 5 | MURMURA | 190410 | 1.00 | 10.00 | 6,300.00 | 5.00 | 630.00 |
| | | | | | | | |

| | | | | | | | | |
|--|-------|---------|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | Total Qty | 7.00 | 195.00 | Basic Amount | 15,115.00 |
| Note | | | | | | | Oth.Charges | 60.34 |
| DALALI | WAGES | PACKING | ROUND | OFF | | | CGST TAX | 133.83 |
| 26.53 | 27.90 | 6.00 | - | 0.09 | | | SGST TAX | 133.83 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 15,443.00 |
| Rupees Fifteen Thousand Four Hundred Forty Three Only. | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.4716.08=Tax:235.82, HSN:07133100=CGST0%+SGST0% On Rs.9822.60=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.636.75=Tax:31.84

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 : 15443.00 Dr