

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 : SHREE KRISHNA TRADING COMPANY
SAIPURA

Dated: 12/06/2024

Invoice No.: SL2973

Challan No.:

SAIPURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SAIPURA
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
4	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
6	CHOULA MOGAR 30 KG	071335	1.00	29.20	10,200.00	0.00	2,978.40
7	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges				Total Qty	7.00	219.20	Basic Amount	18,128.40
Note							Oth.Charges	86.52
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	87.04
51.15	29.10	6.00	0.27				SGST TAX	87.04
Amount Chargeable (In Words):							Net Amount	18,389.00
Rupees Eighteen Thousand Three Hundred Eighty Nine Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3481.35=Tax:174.08, HSN:071320=CGST0%+SGST0% On Rs.4164.90=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2657.40=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2584.20=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 : **73526.00 Dr**