

## 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 : RAM SHYAM KIRANA STORE ACHROL	Dated: 14/06/2024	Invoice No.: SL3098
ACHROL	Challan No.:	
Phone no.	Truck No	
GST NO UnRegistered	Destination ACHROL	
Broker	Transport: SHAMBHU	
	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	15.00	675.00	1,401.00	0.00	21,015.00
2	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00
3	BESAN 30 KG	110610	7.00	210.00	8,800.00	0.00	18,480.00
4	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00
5	MOONG MOGAR 30 KG	071331	4.00	120.00	10,800.00	0.00	12,960.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
8	RAJMA	071333	1.00	29.00	12,000.00	0.00	3,480.00
9	MAIDA 50 KG	110100	8.00	400.00	1,551.00	0.00	12,408.00
10	BOORA 25 KG GST	170490	10.00	250.00	4,350.00	5.00	10,875.00
11	MAKHANA 25 KG	170490	6.00	150.00	4,300.00	5.00	6,450.00

Other Charges	Total Qty	60.00	2,134.00	Basic Amount	108,750.00
Note				Oth.Charges	738.14
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	437.93
440.26	255.90	42.00	- 0.02	SGST TAX	437.93
Amount Chargeable (In Words ):				Net Amount	110,364.00
Rupees One Lakh Ten Thousand Three Hundred Sixty Four Only.					

HSN:11010000=CGST0%+SGST0% On Rs.36820.13=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.26754.90=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12976.80=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.7752.60=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4140.00=Tax:0.00, HSN:071333=CGST0%+SGST0% On Rs.3480.00=Tax:0.00, HSN:110100=CGST0%+SGST0% On Rs.12408.00=Tax:0.00, HSN:170490=CGST5%+SGST5% On Rs.17325.00=Tax:442.50

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 418916.00 Dr