

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 : JHALANI KIRANA STORE BAPU
NAGAR

Dated: 14/06/2024

Invoice No.:	SL3091
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges				Total Qty	2.00	40.00	Basic Amount	3,950.00
Note							Oth.Charges	14.00
DALALI	MUDDAT	WAGES		ROUND	OFF		CGST TAX	16.50
3.25	3.25	7.80	-		0.30		SGST TAX	16.50
Amount Chargeable (In Words):							Net Amount	3,997.00
Rupees Three Thousand Nine Hundred Ninety Seven Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3304.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.660.10=Tax:33.00

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 : **3997.00 Dr**