

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 : BABULAL RAMESH KUMAR SONAD

Dated: 24/06/2024

Invoice No.: SL3459

Challan No.:

SONAD

Phone no.

GST NO	UnRegistered
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Truck No

Destination	SONAD
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Transport: RJ29-GA-3935

Broker DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00
2	SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00
3	MAUTH MOGAR 30 KG	071331	1.00	29.50	9,200.00	0.00	2,714.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
6	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50

Other Charges					Total Qty	7.00	189.50	Basic Amount	11,409.50
Note								Oth.Charges	67.96
WAGES	DALALI	MUDDAT	PACKING	ROUND OFF				CGST TAX	100.27
29.40	12.90	19.78	6.00	- 0.12				SGST TAX	100.27
Amount Chargeable (In Words):								Net Amount	11,678.00
Rupees Eleven Thousand Six Hundred Seventy Eight Only.									

HSN:11010000=CGST2.5%+SGST2.5% On Rs.1794.28=Tax:89.70, HSN:07133100=CGST0%+SGST0% On Rs.2718.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2434.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 11678.00 Dr