

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : JAGDISH NARAYAN GIRRAJ PRASAD  
SYOPUR

**Dated: 29/05/2024**

Invoice No.:	SL2446
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Challan No.:

SYOPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	SYOPUR
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**Transport:** BANWARI

**Broker** DL NAWAL VIJAY

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	16,400.00	0.00	4,920.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,291.00	12.00	1,291.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,480.00	5.00	1,120.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>145.00</b>	Basic Amount	12,591.00
Note								Oth.Charges	54.08
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	158.96
5.60	22.46	23.40	3.00	- 0.38				SGST TAX	158.96
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>12,963.00</b>
Rupees Twelve Thousand Nine Hundred Sixty Three Only.									

HSN:07136000=CGST0%+SGST0% On Rs.4924.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.2097.60=Tax:104.88, HSN:21061000=CGST6%+SGST6% On Rs.1301.06=Tax:156.12,

**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. &amp; O.E.

Total Outstanding Balance : **12963.00 Dr**