

## 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 : ANJU KIRANA STORE BOBADI

Dated: 06/06/2024

Invoice No.: SL2770

Challan No.:

BABDI

Phone no.

GST NO UnRegistered

Truck No

Destination BABDI

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	30.00	915.00	0.00	915.00
2	SOOJI PACKING	110100	2.00	50.00	3,500.00	5.00	1,750.00

Other Charges	Total Qty	3.00	80.00	Basic Amount	2,665.00
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Note	Oth.Charges	26.64
MUDDAT WAGES ROUND OFF	CGST TAX	44.18
13.33 12.90 0.41	SGST TAX	44.18
Amount Chargeable (In Words ):	Net Amount	2,780.00
Rupees Two Thousand Seven Hundred Eighty Only.		

HSN:11010000=CGST0%+SGST0% On Rs.924.08=Tax:0.00, HSN:11010000=CGST2.5%+SGST2.5% On Rs.1767.15=Tax:88.36

## 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 : 2780.00 Dr