

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 : MALIRAM JI PANSARI KHAWARANI JI

Dated: 24/06/2024

Invoice No.:	SL3463
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Challan No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
2	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
3	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
5	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges		Total Qty	6.00	174.00	Basic Amount	10,003.00
Note					Oth.Charges	74.46
MUDDAT	WAGES	ROUND	OFF		CGST TAX	222.77
50.02	24.00	0.44			SGST TAX	222.77
Amount Chargeable (In Words):					Net Amount	10,523.00
Rupees Ten Thousand Five Hundred Twenty Three Only.						

HSN:11010000=CGST0%+SGST0% On Rs.2973.75=Tax:0.00, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3561.90=Tax:178.10, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1722.15=Tax:86.10, HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92,

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. & O.E.

Total Outstanding Balance : **10523.00 Dr**