

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 10/06/2024

Invoice No.: SL2903

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
5	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

Other Charges				Total Qty	10.00	320.00	Basic Amount	21,100.00
Note							Oth.Charges	128.24
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	165.88
81.05	41.40	6.00	- 0.21				SGST TAX	165.88
Amount Chargeable (In Words):							Net Amount	21,560.00
Rupees Twenty One Thousand Five Hundred Sixty Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2584.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.5314.80=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 : **44813.00 Dr**