

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 : PEER BABA KIRANA STORE ACHROL

Dated: 18/06/2024

Invoice No.: SL3204

Challan No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No 1493

Destination ACHROL

Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	100300	1.00	30.00	3,700.00	0.00	1,110.00
2	RAWA	110100	2.00	60.00	3,900.00	0.00	2,340.00
3	DHANIYA 30 KG	090921	1.00	29.70	11,800.00	5.00	3,504.60
4	BOORA 25 KG GST	170490	7.00	175.00	4,461.00	5.00	7,806.75
5	BOORA 25 KG GST	170490	2.00	50.00	4,300.00	5.00	2,150.00
6	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
7	NARIYAL BORI	080119	10.00	0.00	1,751.00	0.00	17,510.00
8	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,000.00	5.00	2,400.00
9	SOOJI 50 KG	110100	1.00	50.00	1,581.00	0.00	1,581.00
10	AATA	110100	10.00	500.00	1,481.00	0.00	14,810.00
11	SALT	250100	1.00	50.00	1,500.00	0.00	1,500.00

Other Charges Total Qty 39.00 1,044.70 Basic Amount 59,872.35

Note

MUDDAT WAGES PACKING ROUND OFF

299.36 178.80 33.00 - 0.39

Amount Chargeable (In Words):

Rupees Sixty One Thousand One Hundred Eighty Four Only.

Oth.Charges 510.77

CGST TAX 400.44

SGST TAX 400.44

Net Amount 61,184.00

HSN:100300=CGST0%+SGST0% On Rs.1119.75=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.18882.56=Tax:0.00,
 HSN:09092190=CGST2.5%+SGST2.5% On Rs.3526.32=Tax:176.32, HSN:170490=CGST2.5%+SGST2.5% On Rs.12491.13=Tax:624.56,
 HSN:110610=CGST0%+SGST0% On Rs.5160.00=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & 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. & O.E.

Total Outstanding Balance : 61009.00 Dr