

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 15/06/2024

Invoice No.:	SL3124
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
2	RICE GST FREE	100610	1.00	30.00	6,400.00	0.00	1,920.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	MURMURA	190410	2.00	20.00	4,800.00	5.00	960.00
6	MURMURA	190410	2.00	20.00	5,400.00	5.00	1,080.00
7	MAIDA 50 KG	110100	1.00	50.00	1,401.00	0.00	1,401.00

Other Charges	Total Qty	9.00	190.00	Basic Amount	10,622.00
Note				Oth.Charges	34.94
WAGES ROUND OFF				CGST TAX	154.53
34.50 0.44				SGST TAX	154.53
Amount Chargeable (In Words):				Net Amount	10,966.00
Rupees Ten Thousand Nine Hundred Sixty Six Only.					

HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, HSN:100610=CGST0%+SGST0% On Rs.1924.20=Tax:0.00,
HSN:07133100=CGST0%+SGST0% On Rs.2944.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.3098.00=Tax:154.90,

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 : **10966.00 Dr**