

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 : SHEETAL KIRANA STORE BENADA
MODE

Dated: 26/06/2024

Invoice No.:	SL3531
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: DOSTANA PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	29.40	10,200.00	0.00	2,998.80
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,291.00	12.00	2,582.00

Other Charges		Total Qty	5.00	129.40	Basic Amount	10,320.80
Note MUDDAT WAGES ROUND OFF 12.91 19.80 0.23					Oth.Charges	32.94
					CGST TAX	156.13
					SGST TAX	156.13
Amount Chargeable (In Words):					Net Amount	10,666.00
Rupees Ten Thousand Six Hundred Sixty Six Only.						

HSN:07133100=CGST0%+SGST0% On Rs.3003.00=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2602.11=Tax:312.26

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 : **18651.00 Dr**