

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 : DINESH KIRANA STORE ARJUN PURA

A | Dated: 18/06/2024

Invoice No.:	SL3246
--------------	--------

Challan No.:

ARJUN PURA

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	ARJUN PURA
-------------	------------

Transport: BADIWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	SOOJI 50 KG	110100	1.00	50.00	1,550.00	0.00	1,550.00

Other Charges				Total Qty	3.00	100.00	Basic Amount	3,950.00
Note							Oth.Charges	35.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.32
19.75	12.30	3.00	0.31				SGST TAX	30.32
Amount Chargeable (In Words):							Net Amount	4,046.00
Rupees Four Thousand Forty Six Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64, HSN:19041020=CGST0%+SGST0% On Rs.1210.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1562.25=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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **4050.00 Dr**