

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 AMUL FOOD PRODUCT
JAWAHAR NAGAR

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR
JAIPUR

Phone no.

GST NO 08AAUPN2314E1ZP

Broker

Dated: 06/06/2024

Invoice No.: SL2758

Challan No.:

Truck No

Destination JAIPUR

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	29.80	7,800.00	0.00	2,324.40
2	DHANIYA 30 KG	090921	1.00	29.80	11,800.00	5.00	3,516.40
3	MOONG MOGAR 30 KG	071331	3.00	89.30	9,000.00	0.00	8,037.00

Other Charges		Total Qty	5.00	148.90	Basic Amount	13,877.80
Note					Oth.Charges	50.30
MUDDAT	WAGES	ROUND	OFF		CGST TAX	88.45
29.20	21.00	0.10			SGST TAX	88.45
Amount Chargeable (In Words):					Net Amount	14,105.00
Rupees Fourteen Thousand One Hundred Five Only.						

HSN:100610=CGST0%+SGST0% On Rs.2340.22=Tax:0.00, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3538.18=Tax:176.90,
HSN:07133100=CGST0%+SGST0% On Rs.8049.60=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 : **4516.00 Dr**