

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 08/06/2024

Invoice No.: SL2832

Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO UnRegistered

Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,411.00 | 0.00 | 2,822.00 |
| 2 | MAIDA DT 30 KG | 110100 | 1.00 | 30.00 | 861.00 | 0.00 | 861.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,600.00 | 0.00 | 6,360.00 |
| 4 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 6,150.00 | 5.00 | 1,230.00 |
| 5 | BHUNGDA | 071390 | 1.00 | 30.00 | 8,800.00 | 0.00 | 2,640.00 |
| 6 | DHANI GST FREE | 100300 | 1.00 | 35.00 | 4,000.00 | 0.00 | 1,400.00 |
| 7 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,281.00 | 12.00 | 1,281.00 |
| | | | | | | | |

| | | | | | | |
|---|---------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 9.00 | 295.00 | Basic Amount | 16,594.00 |
| Note | | | | | Oth.Charges | 41.00 |
| WAGES | PACKING | ROUND | OFF | | CGST TAX | 108.00 |
| 37.50 | 3.00 | 0.50 | | | SGST TAX | 108.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 16,851.00 |
| Rupees Sixteen Thousand Eight Hundred Fifty One Only. | | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.3696.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1236.60=Tax:61.84, HSN:071390=CGST0%+SGST0% On Rs.2644.20=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 : **25378.00 Dr**