

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : GOPICHAND PREM CHAND PEELI  
TALALI

**Dated: 08/06/2024**

**Invoice No.:** SL2839

Challan No.:

JAIPUR

Phone no. 9887070935

GST NO UnRegistered

Truck No

Destination JAIPUR

**Transport:** HAJARI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
2	BARLEY GULI	100300	1.00	30.00	3,700.00	0.00	1,110.00
3	BOORA 50 KG GST	170490	1.00	50.00	4,460.00	5.00	2,230.00
4	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
5	BESAN 30 KG 2+1	110610	3.00	90.00	8,400.00	0.00	7,560.00
6	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>8.00</b>	<b>220.00</b>	Basic Amount	15,122.00
Note								Oth.Charges	114.22
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	134.89
11.15	64.47	35.10	3.00	0.50				SGST TAX	134.89
<b>Amount Chargeable (In Words):</b>									
Rupees Fifteen Thousand Five Hundred Six Only.								<b>Net Amount</b>	<b>15,506.00</b>

HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:100300=CGST0%+SGST0% On Rs.1119.75=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2248.65=Tax:112.44, HSN:080119=CGST0%+SGST0% On Rs.1765.76=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. &amp; O.E.

Total Outstanding Balance : **15506.00 Dr**