

## 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 : SINGODIYA KIRANA STORE JAMWA  
RAMGARH

Dated: 03/06/2024

Invoice No.: SL2621

Challan No.:

RAMGARH

Phone no.

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	3,911.00
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Note	Oth.Charges	27.66
MUDDAT WAGES ROUND OFF	CGST TAX	78.67
19.56 7.80 0.30	SGST TAX	78.67
Amount Chargeable (In Words ):	Net Amount	4,096.00
Rupees Four Thousand Ninety Six Only.		

HSN:110610=CGST0%+SGST0% On Rs.2627.25=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 20533.00 Dr