

## 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 : RAHUL KIRANA STORE RAISAR

**Dated: 14/06/2024**

Invoice No.:	SL3061
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Challan No.:

RAISAR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	RAISAR
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**Transport:** JAIRAM PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,361.00	5.00	2,180.50
2	RICE GST FREE	100610	2.00	60.00	5,600.00	0.00	3,360.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>110.00</b>	Basic Amount	5,540.50
Note							Oth.Charges	50.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	55.15
27.70	16.80	6.00	-	0.30			SGST TAX	55.15
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,701.00</b>
Rupees Five Thousand Seven Hundred One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2205.80=Tax:110.30, HSN:100610=CGST0%+SGST0% On Rs.3385.20=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & 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. & O.E.

Total Outstanding Balance : **5774.00 Dr**