

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 : Cash Sale

Dated: 15/06/2024

Invoice No.:	SL3113
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Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO	Unknown
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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	1,321.00	12.00	1,321.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,300.00	5.00	1,075.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
4	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
5	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
6	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges		Total Qty	6.00	129.00	Basic Amount	6,153.00
Note					Oth.Charges	26.02
WAGES	PACKING	ROUND	OFF		CGST TAX	171.49
22.80	3.00	0.22			SGST TAX	171.49
Amount Chargeable (In Words):					Net Amount	6,522.00
Rupees Six Thousand Five Hundred Twenty Two Only.						

HSN:21061000=CGST6%+SGST6% On Rs.1324.60=Tax:158.96, HSN:170490=CGST2.5%+SGST2.5% On Rs.2110.80=Tax:105.56, HSN:11010000=CGST0%+SGST0% On Rs.1174.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1569.20=Tax:78.46

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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **6522.00 Dr**