

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 : VINOD KIRANA STORE RAISAR

Dated: 11/06/2024

Invoice No.:	SL2948
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Challan No.:

RAISAR

Phone no.

GST NO	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 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	GOLA GST	120300	1.00	15.00	11,400.00	5.00	1,710.00

Other Charges					Total Qty	6.00	191.00	Basic Amount	10,764.00
Note								Oth.Charges	82.04
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF		CGST TAX	186.98	
8.55	42.12	22.60	9.00	-	0.23		SGST TAX	186.98	
Amount Chargeable (In Words):								Net Amount	11,220.00
Rupees Eleven Thousand Two Hundred Twenty Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.5750.10=Tax:287.52, HSN:11010000=CGST0%+SGST0% On Rs.1023.27=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:12030000=CGST2.5%+SGST2.5% On Rs.1728.70=Tax:86.44

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 : **50634.00 Dr**