

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 : LALIT KIRANA STORE AMER

Dated: 13/06/2024

Invoice No.:	SL3057
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Challan No.: 3034

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,650.00	0.00	5,190.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges		Total Qty	4.00	110.00	Basic Amount	8,811.00
Note					Oth.Charges	60.08
MUDDAT	WAGES	ROUND OFF			CGST TAX	77.46
44.06	16.20	- 0.18			SGST TAX	77.46
Amount Chargeable (In Words):					Net Amount	9,026.00
Rupees Nine Thousand Twenty Six Only.						

HSN:071390=CGST0%+SGST0% On Rs.5224.35=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2355.90=Tax:0.00,
HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92

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

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. & O.E.

Total Outstanding Balance : **7760.00 Dr**