

## 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 : DEEPAK KIRANA STORE KANOTA

Dated: 04/06/2024

Invoice No.: SL2694

Challan No.:

KANOTA

Phone no.

GST NO UnRegistered

Truck No

Destination KANOTA

Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,400.00	0.00	9,360.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00
3	CHOULA MOGAR 30 KG	071335	1.00	29.50	9,900.00	0.00	2,920.50
4	RICE GST FREE	100610	1.00	30.00	6,800.00	0.00	2,040.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00
6	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
7	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
8	RAWA	110100	2.00	52.00	3,900.00	0.00	2,028.00
9	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
10	CHANA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00
11	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
12	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	19.00	526.50	Basic Amount	39,228.00
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Note

MUDDAT WAGES ROUND OFF

196.14 75.30 0.10

Amount Chargeable (In Words ):

Rupees Thirty Nine Thousand Nine Hundred Twenty Nine Only.

Oth.Charges 271.54

CGST TAX 214.73

SGST TAX 214.73

Net Amount 39,929.00

HSN:07133100=CGST0%+SGST0% On Rs.15337.20=Tax:0.00, HSN:071335=CGST0%+SGST0% On Rs.2937.20=Tax:0.00,  
HSN:100610=CGST0%+SGST0% On Rs.2054.40=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2622.21=Tax:314.66,  
HSN:19041000=CGST6%+SGST6% On Rs.2120.40=Tax:254.45

## 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 : 39929.00 Dr