

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 : ASHOK JI RAMGARH MODE

Dated: 22/06/2024

Invoice No.: SL3406

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SELF


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	1,281.00	12.00	1,281.00
2	AATA	110100	1.00	50.00	1,511.00	0.00	1,511.00
3	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
7	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
8	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,900.00	0.00	2,970.00
10	ARHAR DAL 30 KG	071360	1.00	30.00	16,600.00	0.00	4,980.00
11	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
12	URAD SABUT	071331	1.00	30.00	11,800.00	0.00	3,540.00
13	MAKHANA 25 KG	170490	1.00	25.00	4,000.00	5.00	1,000.00
14	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,500.00	0.00	2,850.00

SHREE GIRRAJ MAHARAJ KI JAI
TAX INVOICE

CREDIT

Other Charges		Total Qty	17.00	470.00	Basic Amount	42,122.00
Note					Oth.Charges	72.44
WAGES PACKING ROUND OFF					CGST TAX	163.78
69.30 3.00 0.14					SGST TAX	163.78
Amount Chargeable (In Words):					Net Amount	42,522.00
Rupees Forty Two Thousand Five Hundred Twenty Two Only.						
HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, HSN:11010000=CGST0%+SGST0% On Rs.1515.50=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1307.20=Tax:65.36, HSN:170490=CGST2.5%+SGST2.5% On Rs.2160.80=Tax:108.04, HSN:0213100=CGST6%+SGST6% On Rs.1231.00						
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			SANWARIA SALES CORPORATION			
<u>Declaration</u>						
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 : **42522.00 Dr**