

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 12/06/2024

Invoice No.:	SL2986
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Challan No.:

RAMGARH

Truck No

Phone no.

Destination	RAMGARH
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GST NO	UnRegistered
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	8,600.00	0.00	10,320.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,461.00	5.00	1,115.25
3	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges		Total Qty	6.00	165.00	Basic Amount	12,635.25
Note					Oth.Charges	30.29
WAGES	PACKING ROUND OFF				CGST TAX	58.23
24.60	6.00	-	0.31		SGST TAX	58.23
Amount Chargeable (In Words):					Net Amount	12,782.00
Rupees Twelve Thousand Seven Hundred Eighty Two Only.						

HSN:110610=CGST0%+SGST0% On Rs.10336.80=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2329.05=Tax:116.46

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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **21830.00 Dr**