

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHREE KRISHNA TRADING COMPANY  
SAIPURA

**Dated: 25/06/2024**

Invoice No.:	SL3608
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Challan No.:

SAIPURA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination SAIPURA

**Transport:** MITTHU PICKUP

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00
6	BOORA 50 KG GST	170490	4.00	200.00	4,500.00	5.00	9,000.00
7	AATA	110100	10.00	500.00	1,381.00	0.00	13,810.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>21.00</b>	<b>910.00</b>	Basic Amount	42,220.00
Note							Oth.Charges	257.24
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	226.88
152.90	92.40	12.00	-	0.06			SGST TAX	226.88
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>42,931.00</b>
Rupees Forty Two Thousand Nine Hundred Thirty One Only.								

HSN:110610=CGST0%+SGST0% On Rs.5194.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.9312.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2627.25=Tax:0.00,

**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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 118083.00 Dr**