

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 : RAGHAV KIRANA STORE BHOOJ

Dated: 03/06/2024

Invoice No.: SL2606

Challan No.:

BHOOJ

Phone no.

GST NO UnRegistered

Truck No

Destination BHOOJ

Transport: SELF

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	9,050.00	0.00	5,430.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges	Total Qty	3.00	80.00	Basic Amount	6,630.00
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Note	Oth.Charges	48.36
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	30.32
33.15 12.00 3.00 0.21	SGST TAX	30.32
Amount Chargeable (In Words):	Net Amount	6,739.00
Rupees Six Thousand Seven Hundred Thirty Nine Only.		

HSN:110610=CGST0%+SGST0% On Rs.5465.55=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64

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 : 19760.00 Dr