

## 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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

**Dated: 16/04/2024**

**Invoice No.:** SL691

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:**

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	AATA	110100	3.00	135.00	1,551.00	0.00	4,653.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,420.00	5.00	1,105.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>280.00</b>	Basic Amount	16,978.00
Note					Oth.Charges	37.38
WAGES	PACKING ROUND OFF				CGST TAX	27.81
34.50	3.00	-	0.12		SGST TAX	27.81
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>17,071.00</b>
Rupees Seventeen Thousand Seventy One Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6728.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4508.40=Tax:0.00,  
HSN:11010000=CGST0%+SGST0% On Rs.4666.50=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1112.20=Tax:55.62

**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 : 17071.00 Dr**

Total Outstanding Balance : **23378.00 Dr**

Total Outstanding Balance : **5708.00 Dr**

**Total Outstanding Balance : 45956.00 Dr**

**Total Outstanding Balance : 42280.00 Dr**



**Total Outstanding Balance : 43943.00 Dr**







Total Outstanding Balance : **31473.00 Dr**

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 : PAWAN GUPTA SURAJPOLE MANDI  
ROAD

Dated: 29/04/2024

Invoice No.: SL1233

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	MOONG DAL 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	AATA	110100	2.00	90.00	1,551.00	0.00	3,102.00
4	MAIDA 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00

Other Charges	Total Qty	5.00	200.00	Basic Amount	10,022.00
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Note	Oth.Charges	22.00
WAGES ROUND OFF	CGST TAX	0.00
21.90 0.10	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	10,044.00
Rupees Ten Thousand Forty Four Only.		

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,  
HSN:11010000=CGST0%+SGST0% On Rs.4605.50=Tax:0.00

## 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 : 31517.00 Dr

**Total Outstanding Balance : 48015.00 Dr**



Total Outstanding Balance : **33828.00 Dr**

Total Outstanding Balance : **18107.00 Dr**

**Shyam : 93144-15869**

**KHA-26, Surajpole Mandi, Jaipur**

Total Outstanding Balance : **30812.00 Dr**





**Total Outstanding Balance : 41440.00 Dr**

Total Outstanding Balance : **24267.00 Dr**

Total Outstanding Balance : **21254.00 Dr**





Total Outstanding Balance : **8955.00 Dr**

**Total Outstanding Balance : 16978.00 Dr**

Total Outstanding Balance : **20819.00 Dr**





Total Outstanding Balance : **23123.00 Dr**

Total Outstanding Balance : **20920.00 Dr**



**Total Outstanding Balance : 16717.00 Dr**