

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 03/06/2024**

Invoice No.:	SL2597
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Challan No.:

DANTLI

Phone no.

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

Destination	DANTLI
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**Transport:** SHIVPAL

**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	GOLA GST	120300	1.00	15.00	11,200.00	5.00	1,680.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
4	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
5	BARLEY GULI	100300	2.00	60.00	3,400.00	0.00	2,040.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	Basic Amount	7,356.00
Note							Oth.Charges	62.62
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	68.19
36.79	24.30	2.00	- 0.47				SGST TAX	68.19
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,555.00</b>
Rupees Seven Thousand Five Hundred Fifty Five Only.								

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1692.00=Tax:84.60, HSN:19041020=CGST0%+SGST0% On Rs.1210.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1035.73=Tax:51.78, HSN:11010000=CGST0%+SGST0% On Rs.1422.56=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 : 9303.00 Dr**