

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 : Cash Sale

Dated: 01/06/2024

Invoice No.: SL2555

Challan No.:

Truck No

Destination

Transport: SELF

Phone no.

GST NO Unknown

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00

Other Charges	Total Qty	3.00	80.00	Basic Amount	5,245.00
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Note	Oth.Charges	19.02
WAGES PACKING ROUND OFF	CGST TAX	53.49
12.60 6.00 0.42	SGST TAX	53.49
Amount Chargeable (In Words):	Net Amount	5,371.00
Rupees Five Thousand Three Hundred Seventy One Only.		

HSN:07133100=CGST0%+SGST0% On Rs.3124.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2139.40=Tax:106.98

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 : 5371.00 Dr