

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 17/06/2024

Invoice No.: SL3180

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
2	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

Other Charges	Total Qty	2.00	20.00	Basic Amount	3,122.00
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Note	Oth.Charges	40.46
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	80.27
15.62 15.62 9.60 - 0.38	SGST TAX	80.27
Amount Chargeable (In Words):	Net Amount	3,323.00
Rupees Three Thousand Three Hundred Twenty Three Only.		

HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54, HSN:080119=CGST0%+SGST0% On Rs.1825.02=Tax:0.00

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 Jurisdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 5908.00 Dr