

## 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 : SHEETAL KIRANA STORE BENADA  
MODE

**Dated: 17/06/2024**

Invoice No.:	SL3186
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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**Transport:** DOSTANA PICKUP

**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	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,000.00	0.00	2,700.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,301.00	12.00	2,602.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>4.00</b>	<b>100.00</b>	Basic Amount	7,642.00
Note					Oth.Charges	28.34
MUDDAT	WAGES ROUND OFF				CGST TAX	157.33
13.01	15.60	- 0.27			SGST TAX	157.33
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>7,985.00</b>
Rupees Seven Thousand Nine Hundred Eighty Five Only.						

HSN:071320=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2704.20=Tax:0.00,  
HSN:21061000=CGST6%+SGST6% On Rs.2622.21=Tax:314.66

**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. &amp; O.E.

Total Outstanding Balance : **7985.00 Dr**