

## 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 : MITTAL KIRANA STORE GATHWARI  GATHWARI Phone no. 6376274928 GST NO UnRegistered	Dated: 01/06/2024	Invoice No.: SL2574
	Challan No.:	
	Truck No Destination GATHWARI Transport: BHANWAR	
	Broker	E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,900.00	5.00	2,360.00
2	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00
3	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>70.00</b>	Basic Amount	6,882.00
Note							Oth.Charges	63.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	59.63
34.41	23.40	6.00	-	0.07			SGST TAX	59.63
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,065.00</b>
Rupees Seven Thousand Sixty Five Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2385.00=Tax:119.26, HSN:080119=CGST0%+SGST0% On Rs.3531.51=Tax:0.00,  
HSN:100300=CGST0%+SGST0% On Rs.1029.30=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**

### 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 : **85188.00 Dr**