

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : TIRUPATI DEP STORE PEETAL
FACTORY

Dated: 05/06/2024

Invoice No.: SL2725

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: DANISH

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,200.00	0.00	1,200.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00
5	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00

Other Charges					Total Qty	5.00	145.00	Basic Amount	11,070.00
Note								Oth.Charges	48.58
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	44.21
9.70	14.70	20.70	3.00	0.48				SGST TAX	44.21
Amount Chargeable (In Words):								Net Amount	11,207.00
Rupees Eleven Thousand Two Hundred Seven Only.									

HSN:25010010=CGST0%+SGST0% On Rs.1211.50=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.5014.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3124.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1118.20=Tax:55.92,

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. & O.E.

Total Outstanding Balance : **12694.00 Dr**