

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 : KAILASH BROTHERS BARKAT NAGAR

R | Dated: 10/06/2024

Invoice No.:	SL2893
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Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00

Other Charges				Total Qty	5.00	135.00	Basic Amount	10,658.50
Note							Oth.Charges	69.28
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	111.61
24.50	24.50	19.80	0.48				SGST TAX	111.61
Amount Chargeable (In Words):							Net Amount	10,951.00
Rupees Ten Thousand Nine Hundred Fifty One Only.								

HSN:07139010=CGST0%+SGST0% On Rs.2584.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.2367.60=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=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

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10951.00 Dr**