

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 : REVADMAL SITARAM RAMGARH
PACHWARA**

Dated: 10/06/2024

Invoice No.:	SL2897
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: RJ29-GB-0481

Broker DL KAILASH MAMODIA

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
2	AATA	110100	4.00	200.00	1,471.00	0.00	5,884.00
3	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,500.00	0.00	3,750.00

Other Charges				Total Qty	10.00	338.00	Basic Amount	20,218.00
Note							Oth.Charges	85.92
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	26.54
9.22	34.64	42.00	0.06				SGST TAX	26.54
Amount Chargeable (In Words):							Net Amount	20,357.00
Rupees Twenty Thousand Three Hundred Fifty Seven Only.								

HSN:07133100=CGST0%+SGST0% On Rs.13306.80=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.5935.42=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1061.64=Tax:53.08

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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **24799.00 Dr**