

## 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 : SHRI GANESH KIRANA STORE DHULA**

**A Dated: 29/05/2024**

**Invoice No.:** SL2471

DHULA

Phone no.

GST NO UnRegistered

**Broker**

Challan No.:

Truck No

Destination	DHULA
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**Transport:** SURJAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	CHANA DAL 30 KG	071390	1.00	30.00	8,500.00	0.00	2,550.00
5	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,850.00	5.00	2,340.00
6	DHANIYA 25 KG GST	090921	1.00	24.80	12,500.00	5.00	3,100.00
7	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
8	RICE GST FREE	100610	1.00	30.00	6,900.00	0.00	2,070.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,800.00	0.00	1,740.00

Other Charges				Total Qty	11.00	284.80	Basic Amount	20,881.00
Note							Oth.Charges	119.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	271.41
63.76	43.80	12.00	-	0.38			SGST TAX	271.41
Amount Chargeable (In Words ):							Net Amount	21,543.00
Rupees Twenty One Thousand Five Hundred Forty Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34,  
HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2554.20=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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **21543.00 Dr**