

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 : **KHANDELWAL KIRANA STORE**
SAIPURA

Dated: 06/06/2024

Invoice No.: SL2755

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA 30 KG	071335	1.00	30.00	11,600.00	0.00	3,480.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
3	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00
4	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
5	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
6	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
7	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges				Total Qty	7.00	180.00	Basic Amount	16,400.00
Note							Oth.Charges	112.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	98.84
82.01	27.60	3.00	-	0.29			SGST TAX	98.84
Amount Chargeable (In Words):							Net Amount	16,710.00
Rupees Sixteen Thousand Seven Hundred Ten Only.								

HSN:071335=CGST0%+SGST0% On Rs.3501.60=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3109.65=Tax:0.00, HSN:07133110=CGST0%+SGST0% On Rs.3290.55=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2657.40=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. & O.E.

Total Outstanding Balance : **58815.00 Dr**