

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**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 : RAKESH KIRANA STORE VIRASNA**

**Dated: 10/06/2024**

Invoice No.:	SL2877
--------------	--------

Challan No.:

VIRASNA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	VIRASNA
-------------	---------

**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>55.00</b>	Basic Amount	4,275.00
Note							Oth.Charges	17.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.45
5.63	8.40	3.00	0.07				SGST TAX	28.45
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>4,349.00</b>
Rupees Four Thousand Three Hundred Forty Nine Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3154.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90

**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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

**Total Outstanding Balance : 4349.00 Dr**