

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 : MALIRAM JI PANSARI KHAWARANI JI

Dated: 28/06/2024

Invoice No.:	SL3627
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Challan No.:

KHAWARANI JI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHAWARANI JI
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Transport: PRAHLAD JI KHAWARANI JI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,471.00	0.00	2,942.00
2	AATA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges		Total Qty	4.00	150.00	Basic Amount	4,912.00
Note MUDDAT WAGES ROUND OFF 24.56 16.80 0.20					Oth.Charges	41.56
					CGST TAX	26.22
					SGST TAX	26.22
Amount Chargeable (In Words): Rupees Five Thousand Six Only.					Net Amount	5,006.00

HSN:11010000=CGST0%+SGST0% On Rs.3904.56=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1048.80=Tax:52.44

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 : **5006.00 Dr**