

TAX INVOICE

GST NO 08AFCFS7148Q1Z6

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 : SAINI KIRANA STORE JAMWA
RAMGARH

Dated: 14/06/2024

Invoice No.: SL3068

Challan No.:

RAMGARH

Phone no. 8890700625

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,401.00	0.00	9,807.00
2	AATA	110100	3.00	150.00	1,610.00	0.00	4,830.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
4	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
5	BOORA 25 KG GST	170490	4.00	100.00	4,350.00	5.00	4,350.00
6	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
7	PATASHA 10 KG	170490	3.00	30.00	4,800.00	5.00	1,440.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,351.00	12.00	1,351.00
9	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
10	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
11	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
12	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Other Charges	Total Qty	27.00	904.00	Basic Amount	42,670.00
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Note

MUDDAT WAGES PACKING ROUND OFF

96.82 114.00 24.00 0.30

Amount Chargeable (In Words):

Rupees Forty Three Thousand Six Hundred Fifteen Only.

Oth.Charges 235.12

CGST TAX 354.94

SGST TAX 354.94

Net Amount 43,615.00

HSN:11010000=CGST0%+SGST0% On Rs.14682.00=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.10402.05=Tax:520.10, HSN:100300=CGST0%+SGST0% On Rs.1029.30=Tax:0.00,
HSN:210610=CGST12%+SGST12% On Rs.1351.00=Tax:324.24

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 : 43615.00 Dr