

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 03/06/2024

Invoice No.: SL2624

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: LAXMAN

Broker DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1 | MISHRI CARTOON 20 KG | 170490 | 1.00 | 20.00 | 6,050.00 | 5.00 | 1,210.00 |
| 2 | DHANIYA 30 KG | 090921 | 1.00 | 30.00 | 14,800.00 | 5.00 | 4,440.00 |
| 3 | BOORA 50 KG GST | 170490 | 1.00 | 50.00 | 4,500.00 | 5.00 | 2,250.00 |
| 4 | BOORA 25 KG GST | 170490 | 1.00 | 25.00 | 4,700.00 | 5.00 | 1,175.00 |
| 5 | RICE GST FREE | 100610 | 1.00 | 30.00 | 5,700.00 | 0.00 | 1,710.00 |
| 6 | K CHANA MTP 30 KG | 071320 | 1.00 | 29.80 | 13,800.00 | 0.00 | 4,112.40 |
| 7 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,301.00 | 12.00 | 1,301.00 |

| | | | | | | | | | |
|---|--------|-------|---------|-----------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | | | | Total Qty | 7.00 | 204.80 | Basic Amount | 16,198.40 |
| Note | | | | | | | | Oth.Charges | 199.90 |
| DALALI | MUDDAT | WAGES | PACKING | ROUND OFF | | | | CGST TAX | 308.85 |
| 81.00 | 81.00 | 28.50 | 9.00 | 0.40 | | | | SGST TAX | 308.85 |
| Amount Chargeable (In Words): | | | | | | | | Net Amount | 17,016.00 |
| Rupees Seventeen Thousand Sixteen Only. | | | | | | | | | |

HSN:170490=CGST2.5%+SGST2.5% On Rs.4702.66=Tax:235.14, HSN:09092190=CGST2.5%+SGST2.5% On Rs.4488.60=Tax:224.44, HSN:100610=CGST0%+SGST0% On Rs.1731.30=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4157.72=Tax:0.00, HSN:21061000=CGST0%+SGST0% On Rs.1215.62=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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **65906.00 Dr**