

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : JAIN KIRANA STORE VIRASNA**

**Dated: 28/06/2024**

**Invoice No.:** SL3596

Challan No.: 3596

VIRASNA

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	VIRASNA
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**Transport:** KALYAN PICKUP

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
3	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00

Other Charges				Total Qty	5.00	160.00	Basic Amount	8,585.00
Note							Oth.Charges	51.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	82.94
27.03	21.00	3.00	0.09				SGST TAX	82.94
Amount Chargeable (In Words ):							Net Amount	8,802.00
Rupees Eight Thousand Eight Hundred Two Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2268.75=Tax:113.44,  
HSN:11010000=CGST0%+SGST0% On Rs.2134.28=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 Jurisdiction Only.

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

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **8802.00 Dr**