

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 : GOVIND STORE BARKAT NAGAR

Dated: 25/06/2024

Invoice No.:	SL3595
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	5.00	150.00	9,400.00	0.00	14,100.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,500.00	0.00	4,500.00
3	SONF MTP & KKP	090961	1.00	30.00	15,000.00	5.00	4,500.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00

Other Charges				Total Qty	10.00	280.00	Basic Amount	25,742.00
Note							Oth.Charges	112.44
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	274.28
35.71	35.71	41.10	-	0.08			SGST TAX	274.28
Amount Chargeable (In Words):							Net Amount	26,403.00
Rupees Twenty Six Thousand Four Hundred Three Only.								

HSN:071320=CGST0%+SGST0% On Rs.18629.40=Tax:0.00, HSN:090961=CGST2.5%+SGST2.5% On Rs.4549.50=Tax:227.48, HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **175603.00 Dr**