

## 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 : KHANDAL KIRANA STORE DHOLA**

**Dated: 19/06/2024**

Invoice No.: SL3291

Challan No.:

DHOLA

Phone no.

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

Destination	DHOLA
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**Transport:** MURLI PRATAP GARH

**Broker**

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	6,000.00	5.00	1,200.00
2	SOOJI 50 KG	110100	1.00	30.00	950.00	0.00	950.00
3	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>75.00</b>	Basic Amount	3,050.00
Note							Oth.Charges	30.92
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	53.04
15.25	12.30	3.00	0.37				SGST TAX	53.04
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,187.00</b>
Rupees Three Thousand One Hundred Eighty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64, HSN:11010000=CGST0%+SGST0% On Rs.959.25=Tax:0.00,  
HSN:11010000=CGST2.5%+SGST2.5% On Rs.908.70=Tax:45.44

**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. &amp; O.E.

Total Outstanding Balance : **3187.00 Dr**