

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 : SHYAM KIRANA STORE KARTAR
PURA

Dated: 18/06/2024

Invoice No.:	SL3234
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	29.70	16,700.00	0.00	4,959.90
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
4	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
6	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00

Other Charges				Total Qty	6.00	139.70	Basic Amount	14,790.90
Note							Oth.Charges	68.98
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	62.06
21.26	21.26	26.40	0.06				SGST TAX	62.06
Amount Chargeable (In Words):							Net Amount	14,984.00
Rupees Fourteen Thousand Nine Hundred Eighty Four Only.								

HSN:07136000=CGST0%+SGST0% On Rs.4964.10=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.2482.30=Tax:124.12, HSN:071320=CGST0%+SGST0% On Rs.2344.20=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

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 : **17976.00 Dr**