

## 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 : BHAGWATI SWEETS BARKET NAGAR**

**Dated: 10/06/2024**

**Invoice No.:** SL2892

Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDLWAL

	<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 SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
3	CHANA DAL 30 KG	071390	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	6,907.50
Note							Oth.Charges	54.82
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	31.34
21.64	21.64	12.00	-	0.46			SGST TAX	31.34
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>7,025.00</b>
Rupees Seven Thousand Twenty Five Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3125.10=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1253.48=Tax:62.68, HSN:07139010=CGST0%+SGST0% On Rs.2584.20=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. &amp; O.E.

Total Outstanding Balance : **7025.00 Dr**