

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 : MITTAL KIRANA STORE GATHWARI

Dated: 11/06/2024

Invoice No.:	SL2950
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination	GATHWARI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,300.00	5.00	4,300.00
2	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00
3	DHANIYA 30 KG	090921	1.00	30.00	11,500.00	5.00	3,450.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
6	NARIYAL BORI	080119	3.00	0.00	1,725.00	0.00	5,175.00
7	SOOJI PACKING	110100	1.00	25.00	3,500.00	5.00	875.00
8	SOOJI PACKING	110100	1.00	25.00	3,600.00	5.00	900.00

Other Charges				Total Qty	17.00	280.00	Basic Amount	21,551.00
Note							Oth.Charges	202.94
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	380.03
107.77	73.20	22.00	-	0.03			SGST TAX	380.03
Amount Chargeable (In Words):							Net Amount	22,514.00
Rupees Twenty Two Thousand Five Hundred Fourteen Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.6790.30=Tax:339.52, HSN:09092190=CGST2.5%+SGST2.5% On Rs.3471.45=Tax:173.58, HSN:21061000=CGST6%+SGST6% On Rs.1311.11=Tax:157.34, HSN:071320=CGST0%+SGST0% On Rs.3169.95=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

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. & O.E.

Total Outstanding Balance : **37613.00 Dr**