

## 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 : KOMAL KIRANA STORE RAISAR

**Dated: 10/06/2024**

Invoice No.:	SL2895
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Challan No.:

RAISAR

Phone no. 8890013437

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

Destination	RAISAR
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**Transport:** PINTU 2287

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
2	BESAN 30 KG	110610	1.00	30.00	9,000.00	0.00	2,700.00
3	AATA	110100	1.00	50.00	1,471.00	0.00	1,471.00
4	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>220.00</b>	Basic Amount	14,881.00
Note					Oth.Charges	29.12
WAGES	PACKING	ROUND	OFF		CGST TAX	56.44
25.80	3.00	0.32			SGST TAX	56.44
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>15,023.00</b>
Rupees Fifteen Thousand Twenty Three Only.						

HSN:110610=CGST0%+SGST0% On Rs.7992.60=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.1475.50=Tax:0.00,  
HSN:170490=CGST2.5%+SGST2.5% On Rs.2257.50=Tax:112.88, HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **70012.00 Dr**