

## 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 : PRAHLAD KIRANA STORE MATASULA**

**A | Dated: 13/06/2024**

Invoice No.:	SL3042
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Challan No.:

MATASULA

Phone no. 9001663742

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

Destination	MATASULA
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Transport: SELF

**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	SOOJI 50 KG	110100	1.00	50.00	1,490.00	0.00	1,490.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,050.00	5.00	1,210.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>70.00</b>	Basic Amount	2,700.00
Note							Oth.Charges	24.86
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	30.57
13.50	8.10	3.00	0.26				SGST TAX	30.57
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,786.00</b>
Rupees Two Thousand Seven Hundred Eighty Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.1501.95=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1222.65=Tax:61.14

**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

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2786.00 Dr**