

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : MAHESH PASHU AAHAR DANTLI

Dated: 11/06/2024

Invoice No.:	SL2944
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Challan No.:

DANTLI

Phone no. 9983844739

GST NO	UnRegistered
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Truck No RJ14-GC-1843

Destination	DANTLI
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Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	6,600.00	0.00	3,960.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,650.00	5.00	2,325.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
6	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
7	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Charges				Total Qty	9.00	230.00	Basic Amount	16,066.00
Note							Oth.Charges	88.32
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	193.84
49.14	36.00	3.00	0.18				SGST TAX	193.84
Amount Chargeable (In Words):							Net Amount	16,542.00
Rupees Sixteen Thousand Five Hundred Forty Two Only.								

HSN:100610=CGST0%+SGST0% On Rs.3988.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6248.40=Tax:0.00,
HSN:170490=CGST2.5%+SGST2.5% On Rs.3557.63=Tax:177.90, HSN:190410=CGST2.5%+SGST2.5% On Rs.1048.80=Tax:52.44,

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 : **16361.00 Dr**