

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 : KESHAV KIRANA STORE JAMWA
RAMGARH

Dated: 13/06/2024

Invoice No.: SL3016

Challan No.:

RAMGARH

Phone no. 9057280680

GST NO UnRegistered

Truck No

Destination RAMGARH

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DHANIYA 30 KG	090921	1.00	30.00	11,800.00	5.00	3,540.00
2	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00
3	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
7	MAIDA 50 KG	110100	6.00	300.00	1,441.00	0.00	8,646.00
8	BESAN 30 KG	110610	3.00	90.00	9,100.00	0.00	8,190.00
9	BESAN 30 KG	110610	3.00	90.00	9,100.00	0.00	8,190.00

Other Charges	Total Qty	18.00	650.00	Basic Amount	38,706.00
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Note	Oth.Charges	258.26
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	119.37
178.08 76.80 3.00 0.38	SGST TAX	119.37
Amount Chargeable (In Words):	Net Amount	39,203.00
Rupees Thirty Nine Thousand Two Hundred Three Only.		

HSN:09092190=CGST2.5%+SGST2.5% On Rs.3561.90=Tax:178.10, HSN:100610=CGST0%+SGST0% On Rs.1994.10=Tax:0.00,
HSN:071390=CGST0%+SGST0% On Rs.2717.70=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1212.60=Tax:60.64,
HSN:071331=CGST0%+SGST0% On Rs.3090.00=Tax:0.00, HSN:110100=CGST0%+SGST0% On Rs.1170.00=Tax:0.00,
HSN:110100=CGST0%+SGST0% On Rs.8646.00=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.16380.00=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 : 165545.00 Dr