

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 27/06/2024

Invoice No.: SL3582

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GH-8191

Destination	JAI PUR
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Transport: SELF

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	16,500.00	0.00	4,950.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00

Other Charges	Total Qty	4.00	110.00	Basic Amount	9,456.00
Note				Oth.Charges	16.84
WAGES ROUND OFF				CGST TAX	77.08
16.50 0.34				SGST TAX	77.08
Amount Chargeable (In Words):				Net Amount	9,627.00
Rupees Nine Thousand Six Hundred Twenty Seven Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:07136000=CGST0%+SGST0% On Rs.4954.20=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16, HSN:11010000=CGST0%+SGST0% On Rs.949.50=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 : **9627.00 Dr**