

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 : KAILASH KIRANA STORE RAISAR

Dated: 06/06/2024

Invoice No.:	SL2780
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Challan No.:

RAISAR

Phone no. 9799718712

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: PINTU 2287

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,500.00	5.00	4,500.00
2	SALT	250100	2.00	100.00	400.00	0.00	800.00
3	SALT	250100	1.00	50.00	590.00	0.00	590.00
4	MAIDA 50 KG	110100	1.00	50.00	1,525.00	0.00	1,525.00
5	BESAN 30 KG	110610	1.00	30.00	8,900.00	0.00	2,670.00
6	BESAN 30 KG 1+1	110610	2.00	60.00	8,700.00	0.00	5,220.00

Other Charges				Total Qty	9.00	390.00	Basic Amount	15,305.00
Note							Oth.Charges	122.12
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	113.44
76.53	39.60	6.00	- 0.01				SGST TAX	113.44
Amount Chargeable (In Words):							Net Amount	15,654.00
Rupees Fifteen Thousand Six Hundred Fifty Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.4537.50=Tax:226.88, HSN:25010010=CGST0%+SGST0% On Rs.1410.45=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.1537.13=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7942.05=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 : **18450.00 Dr**