

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : SHRI GANESH KIRANA STORE DHULA**

**A Dated: 12/06/2024**

**Invoice No.:** SL2993

Challan No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** SURJAN

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	4.00	180.00	1,401.00	0.00	5,604.00
2	BESAN 30 KG	110610	3.00	90.00	8,800.00	0.00	7,920.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,350.00	5.00	2,175.00
6	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,000.00	5.00	2,400.00
7	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>14.00</b>	<b>440.00</b>	Basic Amount	24,179.00
Note							Oth.Charges	176.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	141.86
105.60	58.20	12.00	0.48				SGST TAX	141.86
<b>Amount Chargeable (In Words):</b>							<b>Net Amount</b>	<b>24,639.00</b>
Rupees Twenty Four Thousand Six Hundred Thirty Nine Only.								

HSN:1101000=CGST0%+SGST0% On Rs.5650.02=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.7972.20=Tax:0.00,  
HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1048.80=Tax:52.44,  
HSN:120100 CGST5%+SGST5% On Rs.4655.48=Tax:232.77

**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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **46182.00 Dr**