

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 : BAGDA KIRANA STORE JAI CHAND
PURA

Dated: 06/06/2024

Invoice No.:	SL2771
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Challan No.:

JAICHAND PURA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	JAICHAND PURA
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,500.00	5.00	1,125.00

Other Charges				Total Qty	2.00	55.00	Basic Amount	4,305.00
Note							Oth.Charges	17.10
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	28.45
5.63	8.40	3.00	0.07				SGST TAX	28.45
Amount Chargeable (In Words):							Net Amount	4,379.00
Rupees Four Thousand Three Hundred Seventy Nine Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3184.20=Tax:0.00, HSN:170490=CGST2.5%+SGST2.5% On Rs.1137.83=Tax:56.90

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 4379.00 Dr