

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 : GUDDU DATTALA

Dated: 19/06/2024

Invoice No.: SL3283

Challan No.:

DATTALA

Phone no.

GST NO UnRegistered

Truck No

Destination DATTALA

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,400.00	5.00	2,200.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	NARIYAL BORI	080119	1.00	0.00	1,801.00	0.00	1,801.00
8	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00
9	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other Charges	Total Qty	11.00	225.00	Basic Amount	15,237.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	106.26
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	214.87
48.30 45.00 13.00 - 0.04	SGST TAX	214.87
Amount Chargeable (In Words):	Net Amount	15,773.00
Rupees Fifteen Thousand Seven Hundred Seventy Three Only.		

HSN:170490=CGST2.5%+SGST2.5% On Rs.5447.73=Tax:272.40, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,
HSN:11010000=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00,
HSN:080119=CGST0%+SGST0% On Rs.1801.00=Tax:0.00, HSN:210610=CGST0%+SGST12% On Rs.1301.00=Tax:156.12

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 : 22795.00 Dr