

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 20/06/2024

Invoice No.:	SL3320
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Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination	JAMWA RAMGARH
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Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,441.00	5.00	4,441.00
2	MOONG MOGAR 30 KG	071331	2.00	59.60	10,700.00	0.00	6,377.20
3	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
6	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00
7	MAIDA 50 KG	110100	1.00	50.00	1,451.00	0.00	1,451.00
8	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00

Other Charges		Total Qty	10.00	355.60	Basic Amount	23,352.20
Note					Oth.Charges	49.00
WAGES	PACKING	ROUND	OFF		CGST TAX	111.40
42.90	6.00	0.10			SGST TAX	111.40
Amount Chargeable (In Words):					Net Amount	23,624.00
Rupees Twenty Three Thousand Six Hundred Twenty Four Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.4456.00=Tax:222.80, HSN:07133100=CGST0%+SGST0% On Rs.9329.80=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00, HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00,

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **23688.00 Dr**