

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 : DAUSA KIRANA STORE BARKAT
NAGAR

Dated: 24/06/2024

Invoice No.: SL3454

Challan No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SHANKAR PICKUP

Broker DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
2	MURMURA	190410	2.00	20.00	6,500.00	5.00	1,300.00

Other Charges	Total Qty	3.00	50.00	Basic Amount	4,390.00
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Note	Oth.Charges	23.98
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	33.01
6.50 6.50 11.40 - 0.42	SGST TAX	33.01
Amount Chargeable (In Words):	Net Amount	4,480.00
Rupees Four Thousand Four Hundred Eighty Only.		

HSN:07133100=CGST0%+SGST0% On Rs.3094.20=Tax:0.00, HSN:190410=CGST2.5%+SGST2.5% On Rs.1320.20=Tax:66.02

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 : 17963.00 Dr