

## 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 : DHANLAXMI KIRANA STORE  
 RAMGARH

Dated: 01/06/2024

Invoice No.: SL2571

Challan No.:

RAMGARH

Truck No

Phone no.

Destination RAMGARH

GST NO UnRegistered

Transport: KALYAN PICKUP

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | PATASHA 10 KG        | 170490   | 5.00 | 50.00  | 4,700.00 | 5.00       | 2,350.00 |
| 2     | SOYA BADI 20 KG      | 210610   | 1.00 | 20.00  | 1,281.00 | 12.00      | 1,281.00 |

|               |           |      |       |              |          |
|---------------|-----------|------|-------|--------------|----------|
| Other Charges | Total Qty | 6.00 | 70.00 | Basic Amount | 3,631.00 |
|---------------|-----------|------|-------|--------------|----------|

|   |                   |                 |
|---|-------------------|-----------------|
| Note  | Oth.Charges       | 31.94           |
| WAGES PACKING ROUND OFF                             | CGST TAX          | 136.53          |
| 21.60 10.00 0.34                                    | SGST TAX          | 136.53          |
| <b>Amount Chargeable (In Words ):</b>               | <b>Net Amount</b> | <b>3,936.00</b> |
| Rupees Three Thousand Nine Hundred Thirty Six Only. |                   |                 |

HSN:170490=CGST2.5%+SGST2.5% On Rs.2378.00=Tax:118.90, HSN:21061000=CGST6%+SGST6% On Rs.1284.60=Tax:154.16

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 19227.00 Dr