

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 : JAIN KIRANA STORE VIRASNA

Dated: 17/06/2024

Invoice No.:	SL3175
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Challan No.:

VIRASNA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	VIRASNA
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Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
4	SOOJI 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
6	BESAN 30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges				Total Qty	6.00	210.00	Basic Amount	11,201.00
Note							Oth.Charges	71.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	82.63
41.32	25.80	5.00	-	0.38			SGST TAX	82.63
Amount Chargeable (In Words):							Net Amount	11,438.00
Rupees Eleven Thousand Four Hundred Thirty Eight Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3305.08=Tax:165.26, HSN:11010000=CGST0%+SGST0% On Rs.2366.44=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.2944.20=Tax:0.00, HSN:110610=CGST0%+SGST0% On Rs.2657.40=Tax:0.00

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 : **11471.00 Dr**