

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : GOVIND STORE BARKAT NAGAR**

**Dated: 07/06/2024**

**Invoice No.:** SL2789

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD DAL 30 KG	071320	2.00	59.80	11,400.00	0.00	6,817.20
2	SOYA BADI 20 KG	210610	2.00	40.00	1,321.00	12.00	2,642.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>99.80</b>	Basic Amount	9,459.20
Note							Oth.Charges	41.72
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	160.54
13.21	13.21	15.60	-	0.30			SGST TAX	160.54
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>9,822.00</b>
Rupees Nine Thousand Eight Hundred Twenty Two Only.								

HSN:07132000=CGST0%+SGST0% On Rs.6825.60=Tax:0.00, HSN:21061000=CGST6%+SGST6% On Rs.2675.62=Tax:321.08

**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 : **143122.00 Dr**