

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 : PRAKASH KIRANA STORE
KARTARPURA

Dated: 14/06/2024

Invoice No.:	SL3089
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Challan No.:

JAIPUR

Truck No

Phone no.

Destination JAIPUR

GST NO	UnRegistered
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
2	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,321.00	12.00	1,321.00
4	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges				Total Qty	4.00	90.00	Basic Amount	7,551.00
Note							Oth.Charges	35.46
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	96.77
9.86	9.86	15.60	0.14				SGST TAX	96.77
Amount Chargeable (In Words):							Net Amount	7,780.00
Rupees Seven Thousand Seven Hundred Eighty Only.								

HSN:07133100=CGST0%+SGST0% On Rs.3244.20=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2344.20=Tax:0.00,
HSN:21061000=CGST6%+SGST6% On Rs.1337.82=Tax:160.54, HSN:190410=CGST2.5%+SGST2.5% On Rs.660.10=Tax:33.00

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **7780.00 Dr**