

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 : LALIT KIRANA STORE AMER

Dated: 22/06/2024

Invoice No.: SL3372

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50
2	MAKHANA 25 KG	170490	1.00	25.00	4,050.00	5.00	1,012.50
3	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
4	SALT	250100	1.00	50.00	580.00	0.00	580.00
5	DHANIYA 30 KG	090921	1.00	30.00	9,725.00	5.00	2,917.50
6	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00

Other Charges				Total Qty	6.00	190.00	Basic Amount	9,272.50
Note							Oth.Charges	71.24
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	130.13
14.59	31.78	25.20	-	0.33			SGST TAX	130.13
Amount Chargeable (In Words):							Net Amount	9,604.00
Rupees Nine Thousand Six Hundred Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2269.05=Tax:113.44, HSN:071390=CGST0%+SGST0% On Rs.2597.10=Tax:0.00, HSN:25010010=CGST0%+SGST0% On Rs.587.40=Tax:0.00, HSN:09092190=CGST2.5%+SGST2.5% On Rs.2936.29=Tax:146.82,

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Scan & Pay



Declaration

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **20986.00 Dr**