

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 : MITTAL KIRANA STORE GATHWARI

Dated: 22/06/2024

Invoice No.:	SL3417
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Challan No.:

GATHWARI

Phone no. 6376274928

GST NO	UnRegistered
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Truck No

Destination GATHWARI

Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,275.00	5.00	7,481.25
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	PATASHA 10 KG	170490	5.00	50.00	4,800.00	5.00	2,400.00

Other Charges				Total Qty	13.00	255.00	Basic Amount	13,121.25
Note							Oth.Charges	132.29
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	250.23
49.41	51.60	31.00	0.28				SGST TAX	250.23
Amount Chargeable (In Words):							Net Amount	13,754.00
Rupees Thirteen Thousand Seven Hundred Fifty Four Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.10009.06=Tax:500.46, HSN:07133100=CGST0%+SGST0% On Rs.3244.20=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 : 81624.00 Dr