

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : GAUTAM KIRANA STORE KUNDA

Dated: 14/03/2024

Invoice No.: SL2804

Challan No.:

KUNDA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KUNDA
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Transport: RAMJILAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,200.00	0.00	3,060.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00

Other Charges				Total Qty	7.00	190.00	Basic Amount	12,976.00
Note							Oth.Charges	51.58
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	131.21
17.04	28.80	6.00	-	0.26			SGST TAX	131.21
Amount Chargeable (In Words):							Net Amount	13,290.00
Rupees Thirteen Thousand Two Hundred Ninety Only.								

HSN:07139010=CGST0%+SGST0% On Rs.4328.40=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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.

This is Computer Generated Invoice