

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : TIRUPATI DEP STORE PEETAL
FACTORY

Dated: 29/02/2024

Invoice No.:	SL2265
--------------	--------

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	NARIYAL BORI	080119	1.00	0.00	1,600.00	0.00	1,600.00
3	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,600.00	0.00	4,380.00

Other Charges					Total Qty	4.00	70.00	Basic Amount	8,620.00
Note								Oth.Charges	40.48
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	12.26
10.40	10.40	18.00	2.00	- 0.32				SGST TAX	12.26
Amount Chargeable (In Words):								Net Amount	8,685.00
Rupees Eight Thousand Six Hundred Eighty Five Only.									

HSN:07134000=CGST0%+SGST0% On Rs.2160.00=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