

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 : SURESH KIRANA STORE KANOTA

Dated: 14/03/2024

Invoice No.:	SL2781
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C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

GST NO	UnRegistered
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Challan No.:

Truck No

Destination	KANOTA
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Transport: VINOD TAXI

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	25.20	11,300.00	5.00	2,847.60

Other Charges		Total Qty	1.00	25.20	Basic Amount	2,847.60
Note					Oth.Charges	18.12
MUDDAT	WAGES ROUND OFF				CGST TAX	71.64
14.24	3.60	0.28			SGST TAX	71.64
Amount Chargeable (In Words):					Net Amount	3,009.00
Rupees Three Thousand Nine Only.						

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2865.44=Tax:143.28

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice