

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 : SURESH KIRANA STORE KANOTA

Dated: 23/04/2024

Invoice No.: SL970

C/O VINOD KIRANA AGRA ROAD
KANOTA

Phone no.

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

Truck No

| | |
|-------------|--------|
| Destination | KANOTA |
|-------------|--------|

Transport: VINOD TAXI

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 3,800.00 | 0.00 | 1,140.00 |
| 2 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,301.00 | 12.00 | 1,301.00 |

| | | | | | | |
|--|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 2.00 | 50.00 | Basic Amount | 2,441.00 |
| Note | | | | | Oth.Charges | 19.66 |
| MUDDAT | WAGES | ROUND OFF | | | CGST TAX | 78.67 |
| 12.21 | 7.80 | - 0.35 | | | SGST TAX | 78.67 |
| Amount Chargeable (In Words): | | | | | Net Amount | 2,618.00 |
| Rupees Two Thousand Six Hundred Eighteen Only. | | | | | | |

HSN:19041020=CGST0%+SGST0% On Rs.1149.90=Tax:0.00,
 HSN:19041020=CGST0%+SGST0% On Rs.1149.90=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

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