

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 : SHARMA KIRANA STORE NACHCHI
GHATI

Dated: 01/03/2024

Invoice No.:	SL2297
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Challan No.:

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination	NACHCHI GHATI
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Transport: PRAHLAD NACHCHI GHATI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	1701	2.00	50.00	4,000.00	5.00	2,000.00
2	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	BESAN 30 KG	1106	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges				Total Qty	7.00	190.00	Basic Amount	13,730.00
Note							Oth.Charges	58.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	75.49
26.05	27.60	4.00	0.37				SGST TAX	75.49
Amount Chargeable (In Words):							Net Amount	13,939.00
Rupees Thirteen Thousand Nine Hundred Thirty Nine Only.								

HSN:1701=CGST2.5%+SGST2.5% On Rs.2021.20=Tax:101.06, HS

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