

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 : ANIL KIRANA STORE GATHWARI

Dated: 13/04/2024

Invoice No.: SL573

JAIPUR

Phone no.

GST NO UnRegistered

Broker

Challan No.:

Truck No

Destination JAIPUR

Transport: BHANWAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	5.00	0.00	1,501.00	0.00	7,505.00
2	AATA	110100	2.00	100.00	1,491.00	0.00	2,982.00
3	BOORA 25 KG GST	170490	8.00	200.00	4,280.00	5.00	8,560.00
4	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00

Other Charges	Total Qty	18.00	390.00	Basic Amount	27,447.00
Note				Oth.Charges	216.98
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	216.51
107.54	85.20	24.00	0.24	SGST TAX	216.51
Amount Chargeable (In Words):				Net Amount	28,097.00
Rupees Twenty Eight Thousand Ninety Seven Only.					

HSN:080119=CGST0%+SGST0% On Rs.7572.53=Tax:0.00, HSN:1

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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 Jursdiction 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