

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 : VARSHA KIRANA STORE KANOTA

Dated: 07/03/2024

Invoice No.: SL2531

Challan No.:

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	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,400.00	0.00	4,440.00
5	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00
6	RAWA	1104	1.00	30.00	4,000.00	0.00	1,200.00
7	RAWA	1104	1.00	30.00	4,000.00	0.00	1,200.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
9	SOYA BADI 20 KG	210610	2.00	40.00	1,281.00	12.00	2,562.00
10	MUNGFALI GST	120241	1.00	25.00	8,150.00	5.00	2,037.50

Other Charges	Total Qty	13.00	345.00	Basic Amount	22,699.50
Note				Oth.Charges	103.20
MUDDAT	WAGES ROUND OFF			CGST TAX	257.15
51.10	52.20 - 0.10			SGST TAX	257.15
Amount Chargeable (In Words):				Net Amount	23,317.00
Rupees Twenty Three Thousand Three Hundred Seventeen Only.					

HSN:07133100=CGST0%+SGST0% On Rs.5820.00=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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice