

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 : SHANKAR KIRANA STORE DHULA

Dated: 07/03/2024

Invoice No.:	SL2499
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Challan No.:

DHULA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHULA
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Transport: PRATAP

Broker GD PRATAP BHOOJ

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,050.00	5.00	3,037.50
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00

Other Charges				Total Qty	4.00	125.00	Basic Amount	4,568.50
Note							Oth.Charges	48.78
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	76.86
22.85	17.10	9.00	- 0.17				SGST TAX	76.86
Amount Chargeable (In Words):							Net Amount	4,771.00
Rupees Four Thousand Seven Hundred Seventy One Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3074.29=Tax:153.72, H

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