

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 22/02/2024

Invoice No.:	SL2037
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Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No RJ32-GB-4264

Destination	ACHROL
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,541.00	0.00	4,623.00
2	BESAN 30 KG	1106	4.00	120.00	7,500.00	0.00	9,000.00
3	MAKHANA 25 KG	1701	10.00	250.00	4,100.00	5.00	10,250.00

Other Charges		Total Qty	17.00	520.00	Basic Amount	23,873.00
Note					Oth.Charges	186.14
MUDDAT	WAGES	ROUND	OFF		CGST TAX	258.43
119.37	66.30	0.47			SGST TAX	258.43
Amount Chargeable (In Words):					Net Amount	24,576.00
Rupees Twenty Four Thousand Five Hundred Seventy Six Only.						

HSN:1101=CGST0%+SGST0% On Rs.4623.00=Tax:0.00, HSN:110

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