

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 : RANJEET

Dated: 11/03/2024

Invoice No.:	SL2652
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Challan No.:

Phone no.

GST NO	Unknown
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Truck No

Destination

Transport: SELF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges	Total Qty	4.00	160.00	Basic Amount	8,886.00
Note				Oth.Charges	19.38
WAGES	PACKING	ROUND OFF		CGST TAX	54.31
16.80	3.00	- 0.42		SGST TAX	54.31
Amount Chargeable (In Words):				Net Amount	9,014.00
Rupees Nine Thousand Fourteen Only.					

HSN:1106=CGST0%+SGST0% On Rs.1535.20=Tax:0.00, HSN:170

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