

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 : SURESH KIRANA STORE KANOTA

Dated: 14/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2781 |
|--------------|--------|

C/O VINOD KIRANA AGRA ROAD

KANOTA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Challan No.:

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 | GOLA GST | 120300 | 1.00 | 25.20 | 11,300.00 | 5.00 | 2,847.60 |

| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|
| | | | | | | | | |
|--|--|--|--|--|--|--|--|--|

| | | | | | | |
|---------------------------------------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 25.20 | Basic Amount | 2,847.60 |
| Note | | | | | Oth.Charges | 18.12 |
| MUDDAT | WAGES | ROUND | OFF | | CGST TAX | 71.64 |
| 14.24 | 3.60 | 0.28 | | | SGST TAX | 71.64 |
| Amount Chargeable (In Words): | | | | | Net Amount | 3,009.00 |
| Rupees Three Thousand Nine Only. | | | | | | |

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2865.44=Tax:143.28

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