

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 : VIJAY LAXMI KIRANA STORE
DURGAPURA

Dated: 08/03/2024

Invoice No.:	SL2563
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Challan No.:

JAIPUR

Truck No

Phone no. 9571419688

Destination	JAI PUR
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GST NO	UnRegistered
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Transport: SHAMBHU

Broker DL NARENDRA SINGH CHOUHAN

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	MALKA 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
5	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges					Total Qty	6.00	190.00	Basic Amount	14,216.00
Note								Oth.Charges	62.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	132.70
17.24	17.24	24.90	3.00	0.22				SGST TAX	132.70
Amount Chargeable (In Words):								Net Amount	14,544.00
Rupees Fourteen Thousand Five Hundred Forty Four Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2194.16=Tax:109.70, 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