

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 : SINGODIYA KIRANA STORE JAMWA
RAMGARH**

Dated: 05/03/2024

Invoice No.: SL2419

Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

Broker GD KALYAN

	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	2.00	100.00	4,330.00	5.00	4,330.00
2	MAIDA 50 KG	1101	1.00	50.00	1,451.00	0.00	1,451.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
4	BESAN 30 KG	1106	1.00	30.00	7,500.00	0.00	2,250.00
5	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00
6	AATA	1101	2.00	100.00	1,600.00	0.00	3,200.00
7	AATA	1101	11.00	495.00	1,401.00	0.00	15,411.00
8	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00

Other Charges				Total Qty	21.00	875.00	Basic Amount	31,313.00
Note							Oth.Charges	106.76
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	133.62
52.57	42.60	12.00	-	0.41			SGST TAX	133.62
Amount Chargeable (In Words):							Net Amount	31,687.00
Rupees Thirty One Thousand Six Hundred Eighty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.5344.65=Tax:267.24, 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