

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 : TRIVENI KIRANA STORE AMER

Dated: 02/03/2024

Invoice No.: SL2357

Challan No.:

AMER

Phone no.

GST NO	UnRegistered
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Truck No

Destination	AMER
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Transport: KHURSHEED

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	4.00	120.00	3,900.00	0.00	4,680.00
2	MURMURA	1904	4.00	36.00	5,250.00	5.00	1,890.00
3	IMLI PACKING	081340	1.00	25.00	7,700.00	0.00	1,925.00
4	MAKHANA 25 KG	1701	1.00	25.00	4,000.00	5.00	1,000.00

Other Charges	Total Qty	10.00	206.00	Basic Amount	9,495.00
Note				Oth.Charges	38.60
WAGES ROUND OFF				CGST TAX	72.70
38.40 0.20				SGST TAX	72.70
Amount Chargeable (In Words):				Net Amount	9,679.00
Rupees Nine Thousand Six Hundred Seventy Nine Only.					

HSN:19041020=CGST0%+SGST0% On Rs.4680.00=Tax:0.00, HSN

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