

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 : MAHESH KIRANA STORE KANOTA

Dated: 18/01/2024

Invoice No.:	SL785
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C/O VINOD

KANOTA

Phone no.

GST NO	UnRegistered
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Challan No.:

Truck No 0973

Destination	KANOTA
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Transport: MAHESH

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	25.00	11,600.00	5.00	2,900.00

Other Charges	Total Qty	1.00	25.00	Basic Amount	2,900.00
Note				Oth.Charges	2.84
WAGES ROUND OFF				CGST TAX	72.58
3.20 - 0.36				SGST TAX	72.58
Amount Chargeable (In Words):				Net Amount	3,048.00
Rupees Three Thousand Forty Eight Only.					

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2903.20=Tax:145.16

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