

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 : RAMPRATAP MANNALAL AND SONS
ACHROL**

Dated: 29/02/2024

Invoice No.: SL2277

Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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Transport: RJ52-GB-0892

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	2.00	100.00	1,431.00	0.00	2,862.00
2	MAIDA 50 KG	1101	1.00	50.00	1,541.00	0.00	1,541.00
3	BESAN 30 KG	1106	4.00	120.00	7,300.00	0.00	8,760.00
4	BOORA 25 KG GST	170490	6.00	150.00	4,320.00	5.00	6,480.00
5	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
6	AATA	1101	3.00	150.00	1,475.00	0.00	4,425.00

Other Charges		Total Qty	18.00	610.00	Basic Amount	26,570.00
Note					Oth.Charges	93.74
WAGES	PACKING ROUND OFF				CGST TAX	313.63
76.20	18.00	-	0.46		SGST TAX	313.63
Amount Chargeable (In Words):					Net Amount	27,291.00
Rupees Twenty Seven Thousand Two Hundred Ninety One Only.						

HSN:1101=CGST0%+SGST0% On Rs.8828.00=Tax:0.00, HSN:110

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