

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 02/03/2024

Invoice No.:	SL2320
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Challan No.:

RAMGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination	RAMGARH
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Transport: KALYAN PICKUP

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	1.00	50.00	1,441.00	0.00	1,441.00
2	BESAN 30 KG 2+1	1106	3.00	90.00	7,500.00	0.00	6,750.00
3	BESAN 30 KG	1106	1.00	30.00	7,600.00	0.00	2,280.00
4	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00

Other Charges				Total Qty	6.00	190.00	Basic Amount	11,461.00
Note							Oth.Charges	132.08
MUDDAT	WAGES	TRANSPORTATION	ROUND OFF				CGST TAX	24.96
57.31	24.90	50.00	- 0.13				SGST TAX	24.96
Amount Chargeable (In Words):							Net Amount	11,643.00
Rupees Eleven Thousand Six Hundred Forty Three Only.								

HSN:1101=CGST0%+SGST0% On Rs.1441.00=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