

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: 07/02/2024

Invoice No.: SL1493

C/O VINOD

KANOTA

Phone no.

GST NO	UnRegistered
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Challan No.:

Truck No

Destination	KANOTA
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Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
5	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

Other Charges	Total Qty	5.00	140.00	Basic Amount	12,820.00
Note				Oth.Charges	25.08
MUDDAT	WAGES	ROUND	OFF	CGST TAX	24.46
4.85	20.40	-	0.17	SGST TAX	24.46
Amount Chargeable (In Words):				Net Amount	12,894.00
Rupees Twelve Thousand Eight Hundred Ninety Four Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9660.00=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