

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

Party : SURESH KIRANA STORE KANOTA

Dated: 28/03/2024

Invoice No.:	SL3298
--------------	--------

C/O VINOD KIRANA AGRA ROAD
KANOTA

Phone no.

GST NO	UnRegistered
---------------	--------------

Challan No.:

Truck No

Destination	KANOTA
-------------	--------

Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,251.00	12.00	1,251.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	2,421.00
Note					Oth.Charges	19.70
MUDDAT	WAGES ROUND OFF				CGST TAX	75.65
12.11	7.80	- 0.21			SGST TAX	75.65
Amount Chargeable (In Words):					Net Amount	2,592.00
Rupees Two Thousand Five Hundred Ninety Two Only.						

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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