

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : SHREE SHIV SHAKTI TRADING COM
KHOR

Dated: 09/03/2024

Invoice No.:	SL2605
--------------	--------

Challan No.:

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

Transport: SELF

Broker

E-way Bill No

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	SOOJI 50 KG	1106	1.00	50.00	1,521.00	0.00	1,521.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	KALA CHANA 30 KG MTP	0713	1.00	30.00	6,600.00	0.00	1,980.00
5	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
6	MURMURA	1904	1.00	10.00	5,850.00	5.00	585.00
7	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00
8	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00

Other Charges	Total Qty	9.00	305.00	Basic Amount	15,448.00
Note				Oth.Charges	37.84
WAGES ROUND OFF				CGST TAX	43.58
38.10 - 0.26				SGST TAX	43.58
Amount Chargeable (In Words):					
Rupees Fifteen Thousand Five Hundred Seventy Three Only.				Net Amount	15,573.00

HSN:1101=CGST0%+SGST0% On Rs.2871.00=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