

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 : DHANLAXMI KIRANA STORE
RAMGARH

Dated: 12/02/2024

Invoice No.: SL1664

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,340.00	5.00	1,085.00
3	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
4	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00

Other Charges		Total Qty	5.00	180.00	Basic Amount	7,517.00
Note					Oth.Charges	27.52
WAGES	PACKING ROUND OFF				CGST TAX	56.24
21.60	6.00	-	0.08		SGST TAX	56.24
Amount Chargeable (In Words):					Net Amount	7,657.00
Rupees Seven Thousand Six Hundred Fifty Seven Only.						

HSN:170490=CGST2.5%+SGST2.5% On Rs.2249.40=Tax:112.48, H

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