

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 : SATISH KIRANA STORE KUKAS

Dated: 18/03/2024

Invoice No.: SL2912

JAIPUR

Phone no.

GST NO UnRegistered

Challan No.:

Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	5.00	250.00	1,451.00	0.00	7,255.00
2	BOORA 50 KG GST	170490	3.00	150.00	4,350.00	5.00	6,525.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	9,200.00	0.00	2,760.00
4	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
5	NARIYAL BORI	080119	2.00	0.00	1,601.00	0.00	3,202.00

Other Charges	Total Qty	13.00	470.00	Basic Amount	22,244.00
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Note	Oth.Charges	179.40
MUDDAT	CGST TAX	315.80
WAGES	SGST TAX	315.80
PACKING	Net Amount	23,055.00
ROUND OFF		
111.23		
59.40		
9.00		
- 0.23		

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Fifty Five Only.

HSN:1101=CGST0%+SGST0% On Rs.7313.78=Tax:0.00, HSN:170

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory