

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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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 : ANJU KIRANA STORE BOBADI

Dated: 01/05/2024

Invoice No.: SL1307

Challan No.:

BABDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BABDI
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Transport: BHANWAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	6.00	0.00	1,551.00	0.00	9,306.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MAIDA 50 KG	110100	2.00	100.00	1,381.00	0.00	2,762.00

Other Charges				Total Qty	13.00	230.00	Basic Amount	18,598.00
Note							Oth.Charges	160.00
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.50
81.59	66.00	12.00	0.41				SGST TAX	107.50
Amount Chargeable (In Words):							Net Amount	18,973.00
Rupees Eighteen Thousand Nine Hundred Seventy Three Only.								

HSN:080119=CGST0%+SGST0% On Rs.9388.53=Tax:0.00,
BANK BETTA H.C.

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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