

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 : **MUKESH PROVISION STORE**
BANSKHO

Dated: 08/03/2024

Invoice No.: SL2574

Challan No.:

BANSKHO

Phone no.

GST NO	UnRegistered
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Truck No

Destination	BANSKHO
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Transport: RJ05-GB-4820

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
2	BOORA 25 KG GST	170490	10.00	250.00	4,310.00	5.00	10,775.00

Other Charges					Total Qty	11.00	300.00	Basic Amount	12,356.00
Note								Oth.Charges	193.26
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	273.87
54.88	61.79	46.50	30.00	0.09				SGST TAX	273.87
Amount Chargeable (In Words):								Net Amount	13,097.00
Rupees Thirteen Thousand Ninety Seven Only.									

HSN:1101=CGST0%+SGST0% On Rs.1581.00=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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice