

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 : ANAND GUPTA JI VISHANGARH

Dated: 29/02/2024

Invoice No.: SL2264

Challan No.:

VISHANGARH

Phone no.

GST NO	UnRegistered
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Truck No

Destination VISHANGARH

Transport: KAMLESH RJ52-GA-0257

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,600.00	5.00	2,240.00
5	BOORA 25 KG GST	170490	1.00	25.00	4,600.00	5.00	1,150.00
6	NARIYAL BORI	080119	2.00	0.00	1,641.00	0.00	3,282.00

Other Charges				Total Qty	8.00	155.00	Basic Amount	15,042.00
Note							Oth.Charges	75.78
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	85.61
33.36	36.00	6.00	0.42				SGST TAX	85.61
Amount Chargeable (In Words):							Net Amount	15,289.00
Rupees Fifteen Thousand Two Hundred Eighty Nine Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6210.00=Tax:0.00, HSN

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