

## TAX INVOICE

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : MP GROCERY STORE NAGAR**

**Dated: 15/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2848 |
|--------------|--------|

Challan No.:

NAGAR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |       |
|-------------|-------|
| Destination | NAGAR |
|-------------|-------|

**Transport:** BALI TRANSPORT

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | DALIYA PACKING       | 110311   | 1.00 | 30.00  | 4,000.00 | 5.00       | 1,200.00 |
| 2     | DALIYA PACKING       | 110311   | 1.00 | 30.00  | 4,100.00 | 5.00       | 1,230.00 |
| 3     | SOYA BADI PACKING    | 210610   | 1.00 | 10.00  | 1,300.00 | 12.00      | 1,300.00 |
| 4     | BOORA 25 KG GST      | 170490   | 6.00 | 150.00 | 4,350.00 | 5.00       | 6,525.00 |
|       |                      |          |      |        |          |            |          |

|                                       |         |                |           |                  |             |               |                   |                  |
|---------------------------------------|---------|----------------|-----------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                  |         |                |           | <b>Total Qty</b> | <b>9.00</b> | <b>220.00</b> | Basic Amount      | 10,255.00        |
| Note                                  |         |                |           |                  |             |               | Oth.Charges       | 146.82           |
| WAGES                                 | PACKING | TRANSPORTATION | ROUND OFF |                  |             |               | CGST TAX          | 305.59           |
| 18.40                                 | 18.00   | 110.00         | 0.42      |                  |             |               | SGST TAX          | 305.59           |
| <b>Amount Chargeable (In Words ):</b> |         |                |           |                  |             |               | <b>Net Amount</b> | <b>11,013.00</b> |
| Rupees Eleven Thousand Thirteen Only. |         |                |           |                  |             |               |                   |                  |

HSN:11031110=CGST2.5%+SGST2.5% On Rs.2434.20=Tax:12

**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. &amp; O.E.

This is Computer Generated Invoice