

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 : VISHNU KIRANA STORE RAISAR

Dated: 24/02/2024

Invoice No.:	SL2106
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Challan No.:

RAISAR

Phone no. 9024605809

GST NO	UnRegistered
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Truck No

Destination	RAISAR
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Transport: LAHRI GURJAR

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
2	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50
4	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
6	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges		Total Qty	8.00	300.00	Basic Amount	14,526.50
Note					Oth.Charges	38.02
WAGES	PACKING	ROUND	OFF		CGST TAX	26.74
34.80	3.00	0.22			SGST TAX	26.74
Amount Chargeable (In Words):					Net Amount	14,618.00
Rupees Fourteen Thousand Six Hundred Eighteen Only.						

HSN:1101=CGST0%+SGST0% On Rs.5634.00=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