

TAX INVOICE

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : GOPICHAND PREM CHAND PEELI
TALALI

Dated: 09/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2616 |
|--------------|--------|

Challan No.:

JAIPUR

Phone no. 9887070935

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SELF

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | SOOJI 50 KG | 1106 | 1.00 | 50.00 | 1,521.00 | 0.00 | 1,521.00 |
| 2 | NARIYAL BORI | 080119 | 1.00 | 0.00 | 1,601.00 | 0.00 | 1,601.00 |
| 3 | SOYA BADI 20 KG | 210610 | 1.00 | 20.00 | 1,251.00 | 12.00 | 1,251.00 |
| 4 | POHA LOOSE 30 KG | 190410 | 1.00 | 30.00 | 3,900.00 | 0.00 | 1,170.00 |
| 5 | MURMURA | 1904 | 1.00 | 9.00 | 5,200.00 | 5.00 | 468.00 |
| | | | | | | | |

| | | | | | | |
|--|--|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 5.00 | 109.00 | Basic Amount | 6,011.00 |
| Note MUDDAT WAGES ROUND OFF 30.07 21.90 0.03 | | | | | Oth.Charges | 52.00 |
| | | | | | CGST TAX | 87.50 |
| | | | | | SGST TAX | 87.50 |
| Amount Chargeable (In Words): Rupees Six Thousand Two Hundred Thirty Eight Only. | | | | | Net Amount | 6,238.00 |

HSN:1106=CGST0%+SGST0% On Rs.1533.11=Tax:0.00, HSN:080

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