

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 : KEDAR KIRANA STORE KHEDI

Dated: 23/02/2024

Invoice No.:	SL2052
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Challan No.:

KHEDI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	KHEDI
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Transport: DOSTANA PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	2.00	52.00	3,050.00	0.00	1,586.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,340.00	5.00	1,085.00

Other Charges		Total Qty	3.00	77.00	Basic Amount	2,671.00
Note					Oth.Charges	15.38
WAGES	PACKING ROUND OFF				CGST TAX	27.31
12.60	3.00	-	0.22		SGST TAX	27.31
Amount Chargeable (In Words):					Net Amount	2,741.00
Rupees Two Thousand Seven Hundred Forty One Only.						

HSN:1101=CGST0%+SGST0% On Rs.1586.00=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