

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 : MAHESH KIRANA STORE KANOTA

Dated: 14/03/2024

Invoice No.:	SL2782
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C/O VINOD

KANOTA

Phone no.

GST NO	UnRegistered
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Challan No.:

Truck No

Destination	KANOTA
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Transport: VINOD TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	4,950.00	5.00	1,980.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00

Other Charges		Total Qty	5.00	130.00	Basic Amount	9,150.00
Note					Oth.Charges	35.14
MUDDAT	WAGES	ROUND	OFF		CGST TAX	49.93
15.75	19.80	-	0.41		SGST TAX	49.93
Amount Chargeable (In Words):					Net Amount	9,285.00
Rupees Nine Thousand Two Hundred Eighty Five Only.						

HSN:190410=CGST2.5%+SGST2.5% On Rs.1997.10=Tax:99.86, H

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