

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 : RAMAWATAR KIRANA STORE DANTLI

Dated: 04/03/2024

Invoice No.:	SL2363
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Challan No.:

DANTLI

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DANTLI
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Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	MAIDA 50 KG	1101	1.00	50.00	1,581.00	0.00	1,581.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,140.00	5.00	4,140.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	MAIDA 50 KG	1101	2.00	100.00	1,441.00	0.00	2,882.00

Other Charges		Total Qty	10.00	325.00	Basic Amount	16,658.00
Note					Oth.Charges	54.62
WAGES	PACKING ROUND OFF				CGST TAX	146.69
42.30	12.00	0.32			SGST TAX	146.69
Amount Chargeable (In Words):					Net Amount	17,006.00
Rupees Seventeen Thousand Six Only.						

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1698.60=Tax:84.94.

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