

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : VINOD KIRANA STORE AGRA ROAD

Dated: 18/03/2024

Invoice No.:	SL2921
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MALI KI KOTHI, S-40, JAYANTI

JAIPUR

Phone no.

GST NO 08DXEPP6736C1ZB

Challan No.:

Truck No

Destination	JAI PUR
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Transport: RJ14-GF-0973

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	MURMURA	1904	1.00	10.00	5,900.00	5.00	590.00
3	POHA PACKING	190410	1.00	20.00	4,950.00	5.00	990.00
4	MAIDA 50 KG	1101	1.00	50.00	1,431.00	0.00	1,431.00

Other Charges		Total Qty	4.00	80.00	Basic Amount	4,612.00
Note					Oth.Charges	41.26
MUDDAT	WAGES		ROUND	OFF	CGST TAX	39.87
23.07	17.70	0.49			SGST TAX	39.87
Amount Chargeable (In Words):					Net Amount	4,733.00
Rupees Four Thousand Seven Hundred Thirty Three Only.						

HSN:080119=CGST0%+SGST0% On Rs.1615.01=Tax:0.00, HSN:1

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