

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 : SURESH KIRANA STORE KANOTA

Dated: 11/03/2024

Invoice No.:	SL2662
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C/O VINOD KIRANA AGRA ROAD

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
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other Charges		Total Qty	2.00	50.00	Basic Amount	2,451.00
Note					Oth.Charges	20.08
MUDDAT	WAGES ROUND OFF				CGST TAX	77.46
12.26	7.80	0.02			SGST TAX	77.46
Amount Chargeable (In Words):					Net Amount	2,626.00
Rupees Two Thousand Six Hundred Twenty Six Only.						

HSN:19041020=CGST0%+SGST0% On Rs.1180.05=Tax:0.00, HSN

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