

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 : SATISH KIRANA STORE KUKAS

Dated: 07/03/2024

Invoice No.: SL2532

Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: RAMJILAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	3.00	150.00	4,300.00	5.00	6,450.00
2	PATASHA 10 KG	170490	5.00	50.00	4,700.00	5.00	2,350.00
3	SOOJI 50 KG	1106	2.00	100.00	1,531.00	0.00	3,062.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges				Total Qty	15.00	450.00	Basic Amount	24,762.00
Note							Oth.Charges	140.28
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	222.36
59.31	61.50	19.00	0.47				SGST TAX	222.36
Amount Chargeable (In Words):							Net Amount	25,347.00
Rupees Twenty Five Thousand Three Hundred Forty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.8894.50=Tax:444.72, 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