

TAX INVOICE

GST NO 08AFCFS7148Q1Z6
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 : SURESH KIRANA STORE KANOTA

Dated: 11/03/2024

| | |
|--------------|--------|
| Invoice No.: | SL2662 |
|--------------|--------|

C/O VINOD KIRANA AGRA ROAD
KANOTA

Phone no.

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Challan No.:

Truck No

| | |
|-------------|--------|
| Destination | KANOTA |
|-------------|--------|

Transport: VINOD TAXI

Broker

E-way Bill No

| 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

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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