

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 : MP GROCERY STORE NAGAR

Dated: 15/03/2024

Invoice No.: SL2848

Challan No.:

NAGAR

Phone no.

GST NO	UnRegistered
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Truck No

Destination	NAGAR
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Transport: BALI TRANSPORT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA PACKING	110311	1.00	30.00	4,000.00	5.00	1,200.00
2	DALIYA PACKING	110311	1.00	30.00	4,100.00	5.00	1,230.00
3	SOYA BADI PACKING	210610	1.00	10.00	1,450.00	12.00	1,450.00
4	BOORA 25 KG GST	170490	6.00	150.00	4,350.00	5.00	6,525.00

Other Charges				Total Qty	9.00	220.00	Basic Amount	10,405.00
Note							Oth.Charges	146.82
WAGES	PACKING	TRANSPORTATION	ROUND OFF				CGST TAX	314.59
18.40	18.00	110.00	0.42				SGST TAX	314.59
Amount Chargeable (In Words):							Net Amount	11,181.00
Rupees Eleven Thousand One Hundred Eighty One Only.								

HSN:11031110=CGST2.5%+SGST2.5% On Rs.2434.20=Tax:12

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