

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 : LALCHAND KIRANA STORE KHOR

Dated: 18/03/2024

Invoice No.:	SL2949
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Challan No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No RJ14-GH-1647

Destination JAIPUR

Transport: TAXI

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
3	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00

Other Charges					Total Qty	6.00	170.00	Basic Amount	6,911.00
Note								Oth.Charges	102.04
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	136.48
27.85	34.56	24.90	15.00	- 0.27				SGST TAX	136.48
Amount Chargeable (In Words):								Net Amount	7,286.00
Rupees Seven Thousand Two Hundred Eighty Six Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4321.30=Tax:216.06, 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