

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 : MAHESH KIRANA STORE KANOTA

Dated: 29/03/2024

Invoice No.: SL3362

C/O VINOD

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	EXTRUDED SNACK PELLET 1+1	190590	2.00	50.00	4,200.00	5.00	2,100.00
2	DALIYA 30 KG	110100	1.00	30.00	3,200.00	0.00	960.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00

Other Charges		Total Qty	5.00	140.00	Basic Amount	8,190.00
Note MUDDAT WAGES ROUND OFF 15.30 19.80 0.02 Amount Chargeable (In Words): Rupees Eight Thousand Three Hundred Thirty One Only.					Oth.Charges	35.12
					CGST TAX	52.94
					SGST TAX	52.94
					Net Amount	8,331.00

HSN:190590=CGST2.5%+SGST2.5% On Rs.2117.70=Tax:105.88, H

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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