

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 : ASHOK KIRANA STORE JAMWA
RAMGARH

Dated: 15/03/2024

Invoice No.:	SL2836
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Challan No.:

JAMWA RAMGARH

Phone no. 7014952781

GST NO	UnRegistered
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Truck No

Destination JAMWA RAMGARH

Transport: KALYAN PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,000.00	0.00	6,600.00
2	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,250.00	0.00	2,175.00
4	AATA	1101	5.00	225.00	1,401.00	0.00	7,005.00
5	BOORA 50 KG GST	170490	2.00	100.00	4,300.00	5.00	4,300.00
6	MAKHANA 25 KG	1701	2.00	50.00	4,000.00	5.00	2,000.00

Other Charges		Total Qty	14.00	565.00	Basic Amount	24,982.00
Note					Oth.Charges	65.88
WAGES	PACKING ROUND OFF				CGST TAX	158.06
60.30	6.00	-	0.42		SGST TAX	158.06
Amount Chargeable (In Words):					Net Amount	25,364.00
Rupees Twenty Five Thousand Three Hundred Sixty Four Only.						

HSN:07133100=CGST0%+SGST0% On Rs.6608.40=Tax:0.00, HSN

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