

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : GAUTAM KIRANA STORE RAMGARH

Dated: 22/01/2024

Invoice No.: SL936

Challan No.:

RAMGARH

Phone no.

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

Truck No

Destination	RAMGARH
-------------	---------

Transport: KALYAN PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	2.00	100.00	1,521.00	0.00	3,042.00
2	BOORA 50 KG GST	170490	2.00	100.00	4,380.00	5.00	4,380.00
3	BESAN 30 KG	1106	5.00	150.00	7,100.00	0.00	10,650.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
6	CHANA DAL 30 KG	071390	1.00	30.00	7,000.00	0.00	2,100.00

Other Charges			Total Qty	13.00	470.00	Basic Amount	27,402.00	
Note						Oth.Charges	152.16	
MUDDAT	WAGES	PACKING					CGST TAX	110.42
90.36	55.80	6.00					SGST TAX	110.42
Amount Chargeable (In Words):						Net Amount	27,775.00	
Rupees Twenty Seven Thousand Seven Hundred Seventy Five Onl								

HSN:1106=CGST0%+SGST0% On Rs.13692.00=Tax:0.00, HSN:17

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