

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 : SHRI RAM KIRANA STORE SAIPURA

Dated: 28/02/2024

Invoice No.:	SL2222
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Challan No.:

SAIPURA

Phone no. 9982661510

GST NO	UnRegistered
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Truck No

Destination	SAIPURA
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Transport: MITTHU PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,360.00	5.00	2,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges				Total Qty	3.00	110.00	Basic Amount	8,000.00
Note							Oth.Charges	27.08
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	54.96
10.90	12.90	3.00	0.28				SGST TAX	54.96
Amount Chargeable (In Words):							Net Amount	8,137.00
Rupees Eight Thousand One Hundred Thirty Seven Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.2198.40=Tax:109.92, 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