

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 : KAILASH KIRANA STORE JAICHAND
PURA

Dated: 23/02/2024

Invoice No.:	SL2067
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Challan No.:

DEVGAO

Phone no. 9001423428

GST NO	UnRegistered
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Truck No

Destination	DEVGAO
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Transport: BHANWAR

Broker GD BHANWAR

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,400.00	0.00	2,220.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
4	RICE GST FREE	1006	1.00	30.00	5,400.00	0.00	1,620.00
5	BOORA 25 KG GST	170490	2.00	50.00	4,100.00	5.00	2,050.00

Other Charges				Total Qty	6.00	170.00	Basic Amount	12,250.00
Note							Oth.Charges	49.26
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	51.87
18.35	25.20	6.00	- 0.29				SGST TAX	51.87
Amount Chargeable (In Words):							Net Amount	12,403.00
Rupees Twelve Thousand Four Hundred Three Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6360.00=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