

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 : YADAV KIRANA STORE
JAGDISHPURA**

Dated: 18/01/2024

Invoice No.:	SL769
--------------	-------

Challan No.:

JAGDISHPURA

Phone no.

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

Truck No

Destination	JAGDISHPURA
-------------	-------------

Transport:

Broker DL KISHAN CHOUDHARY

	E-way Bill No
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	7.00	315.00	1,401.00	0.00	9,807.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,400.00	0.00	5,640.00
3	DALIYA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,500.00	0.00	3,150.00
5	CHANA DAL 30 KG	071390	2.00	60.00	6,900.00	0.00	4,140.00
6	BESAN 30 KG	1106	2.00	60.00	7,200.00	0.00	4,320.00
7	PATASHA 10 KG	170490	4.00	40.00	5,000.00	5.00	2,000.00
8	BOORA 25 KG GST	170490	2.00	50.00	4,180.00	5.00	2,090.00

Other Charges					Total Qty	23.00	693.00	Basic Amount	33,526.00
Note								Oth.Charges	266.62
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	104.19
52.05	102.99	97.20	14.00	0.38				SGST TAX	104.19
Amount Chargeable (In Words):								Net Amount	34,001.00
Rupees Thirty Four Thousand One Only.									

HSN:1101=CGST0%+SGST0% On Rs.9807.00=Tax:0.00, HSN:071

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