

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : DUSAD KIRANA STORE RAMGARH  
PACHWARA

**Dated: 04/03/2024**

Invoice No.:	SL2380
--------------	--------

Challan No.:

RAMGARH PACHWARA

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	RAMGARH PACHWARA
-------------	------------------

**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
2	MISHRI CARTOON 20 KG	2106	2.00	40.00	5,600.00	5.00	2,240.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>60.00</b>	Basic Amount	3,521.00
Note								Oth.Charges	52.52
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	134.74
17.61	17.61	10.80	6.00	0.50				SGST TAX	134.74
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>3,843.00</b>
Rupees Three Thousand Eight Hundred Forty Three Only.									

HSN:21061000=CGST6%+SGST6% On Rs.1297.42=Tax:155.70, 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. &amp; O.E.

This is Computer Generated Invoice