

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : TIRUPATI DEP STORE PEETAL  
FACTORY

**Dated: 08/03/2024**

Invoice No.:	SL2596
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	JAI PUR
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Transport: BATTERY

**Broker** DL ABHISHEK KOOLWAL

	<b>E-way Bill No</b>
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[illegible]

Other Charges				Total Qty	4.00	90.00	Basic Amount	8,206.00
Note							Oth.Charges	34.08
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	92.96
9.39	9.39	15.60	-	0.30			SGST TAX	92.96
Amount Chargeable (In Words ):							Net Amount	8,426.00
Rupees Eight Thousand Four Hundred Twenty Six Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6330.00=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. &amp; O.E.

This is Computer Generated Invoice