

## 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 : PRINCE AND COM SPM ROAD**

**Dated: 13/03/2024**

Invoice No.:	SL2770
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MANISH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00
3	DALIYA 30 KG	110100	1.00	30.00	3,000.00	0.00	900.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>105.00</b>	Basic Amount	3,481.00
Note					Oth.Charges	16.14
WAGES	PACKING	ROUND OFF			CGST TAX	26.43
12.90	3.00	0.24			SGST TAX	26.43
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>3,550.00</b>
Rupees Three Thousand Five Hundred Fifty Only.						

HSN:1106=CGST0%+SGST0% On Rs.1535.50=Tax:0.00, HSN:170

**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