

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : TULSI KIRANA STORE RAMGANJ**

**Dated: 16/03/2024**

Invoice No.:	SL2899
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Challan No.:

RAMGANJ

Phone no.

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

Destination	RAMGANJ
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**Transport:** SHAHRUKH

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	3.00	30.00	4,800.00	5.00	1,440.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>30.00</b>	Basic Amount	1,440.00
Note					Oth.Charges	19.04
DALALI	MUDDAT	WAGES	ROUND	OFF	CGST TAX	36.48
7.20	7.20	4.80	-	0.16	SGST TAX	36.48
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>1,532.00</b>
Rupees One Thousand Five Hundred Thirty Two Only.						

HSN:1904=CGST2.5%+SGST2.5% On Rs.1459.20=Tax:72.96

**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