

## 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 : SAINI KIRANA STORE JAMWA  
RAMGARH

**Dated: 04/03/2024**

Invoice No.:	SL2390
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Challan No.:

RAMGARH

Phone no. 8890700625

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

Destination	RAMGARH
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Transport: SELF

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>		<b>Total Qty</b>	<b>11.00</b>	<b>240.00</b>	Basic Amount	13,305.00
Note					Oth.Charges	61.78
WAGES	PACKING ROUND OFF				CGST TAX	165.11
43.80	18.00	- 0.02			SGST TAX	165.11
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>13,697.00</b>
Rupees Thirteen Thousand Six Hundred Ninety Seven Only.						

HSN:2106=CGST2.5%+SGST2.5% On Rs.1126.60=Tax:56.34, 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