

## 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 : KRISHNA DEP STORE DURGAPURA

**Dated: 17/01/2024**

Invoice No.:	SL750
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Challan No.:

JAIPUR

Phone no. 9799136001

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

Destination	JAI PUR
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**Transport:** MAHENDRA BANA

**Broker** DL NARENDRA SINGH CHOUHAN

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	25.00	11,800.00	5.00	2,950.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>45.00</b>	Basic Amount	4,070.00
Note								Oth.Charges	50.94
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	103.03
20.35	20.35	7.20	3.00	0.04				SGST TAX	103.03
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>4,327.00</b>
Rupees Four Thousand Three Hundred Twenty Seven Only.									

HSN:12030000=CGST2.5%+SGST2.5% On Rs.2983.10=Tax:14

**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