

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : RAJESH KIRANA STORE KHAWA RANI  
JI

**Dated: 04/03/2024**

Invoice No.:	SL2384
--------------	--------

Challan No.:

KHAWARANI JI

Phone no. 9928661810

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	KHAWARANI JI
-------------	--------------

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

	<b>E-way Bill No</b>
--	----------------------

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	6.00	300.00	1,401.00	0.00	8,406.00
2	BOORA 25 KG GST	170490	4.00	100.00	4,150.00	5.00	4,150.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,200.00	5.00	2,100.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
5	MURMURA	1904	2.00	18.00	5,250.00	5.00	945.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>16.00</b>	<b>528.00</b>	Basic Amount	21,961.00
Note							Oth.Charges	121.94
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	182.03
35.98	67.80	18.00	0.16				SGST TAX	182.03
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>22,447.00</b>
Rupees Twenty Two Thousand Four Hundred Forty Seven Only.								

HSN:1101=CGST0%+SGST0% On Rs.8406.00=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