

## 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 : DEEPAK KIRANA STORE BANSKHO**

**Dated: 05/03/2024**

**Invoice No.:** SL2414

Challan No.:

BANSKHO

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No 4820

Destination	BANSKHO
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**Transport:** PRABHU JI

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	2.00	100.00	4,310.00	5.00	4,310.00
2	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>3.00</b>	<b>130.00</b>	Basic Amount	6,710.00
Note								Oth.Charges	86.60
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	109.20
33.55	33.55	13.20	6.00	0.30				SGST TAX	109.20
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>7,015.00</b>
Rupees Seven Thousand Fifteen Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4368.10=Tax:218.40, H

**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