

## 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 : MOHAN DAS AND SONS SURAJPOLE  
MANDI

**Dated: 26/02/2024**

Invoice No.:	SL2137
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Challan No.:

JAIPUR

Phone no.

GST NO 08BRGPS7481D1ZE

Truck No

Destination JAIPUR

**Transport:** MAHESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>20.00</b>	Basic Amount	1,281.00
Note					Oth.Charges	10.08
MUDDAT	WAGES ROUND OFF				CGST TAX	77.46
6.41	3.60	0.07			SGST TAX	77.46
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>1,446.00</b>
Rupees One Thousand Four Hundred Forty Six Only.						

HSN:21061000=CGST6%+SGST6% On Rs.1291.01=Tax:154.92

**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