

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

**SANWARIA SALES CORPORATION**

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : KHANDELWAL AND COM SPM ROAD**

**Dated: 18/03/2024**

**Invoice No.:** SL2945

Challan No.:

JAIPUR

Phone no. 9587243138

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

Destination JAIPUR

**Transport:** ROHAN JI

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	0713	2.00	60.00	7,800.00	0.00	4,680.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,250.00	5.00	1,062.50

<b>Other Charges</b>				<b>Total Qty</b>	<b>3.00</b>	<b>85.00</b>	Basic Amount	5,742.50
Note							Oth.Charges	44.74
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	26.88
28.71	12.60	3.00	0.43				SGST TAX	26.88
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,841.00</b>
Rupees Five Thousand Eight Hundred Forty One Only.								

HSN:0713=CGST0%+SGST0% On Rs.4711.80=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