

## 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 : RAJESH KIRANA STORE KHAWA RANI  
JI

NI | Dated: 07/03/2024

**Invoice No.:** SL2529

Challan No.:

KHAWARANI JI

Phone no. 9928661810

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

Destination	KHAWARANI JI
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**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	1101	4.00	104.00	3,050.00	0.00	3,172.00
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
3	PATASHA 10 KG	170490	2.00	20.00	4,800.00	5.00	960.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>7.00</b>	<b>174.00</b>	Basic Amount	5,663.00
Note							Oth.Charges	61.20
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	24.40
28.32	28.50	4.00	0.38				SGST TAX	24.40
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>5,773.00</b>
Rupees Five Thousand Seven Hundred Seventy Three Only.								

HSN:1101=CGST0%+SGST0% On Rs.3172.00=Tax:0.00, HSN:110

**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