

## 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 : SHARMA KIRANA STORE NACHCHI  
GHATI

**Dated: 03/02/2024**

Invoice No.: SL1372

Challan No.:

NACHCHI GHATI

Phone no.

GST NO 08BLMPR0204F1ZA

Truck No

Destination	NACHCHI GHATI
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**Transport:** PRAHLAD JI RJ14-GE-7158

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,461.00	0.00	4,383.00
2	BESAN 30 KG	1106	3.00	90.00	7,300.00	0.00	6,570.00
3	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
4	POHA PACKING	190410	1.00	20.00	4,850.00	5.00	970.00

<b>Other Charges</b>	Total Qty	8.00	290.00	Basic Amount	14,803.00
Note				Oth.Charges	34.32
WAGES ROUND OFF				CGST TAX	24.34
33.90      0.42				SGST TAX	24.34
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>14,886.00</b>
Rupees Fourteen Thousand Eight Hundred Eighty Six Only.					

HSN:1101=CGST0%+SGST0% On Rs.4383.00=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