

## 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 : SHANKAR KIRANA STORE DHULA

**Dated: 07/03/2024**

Invoice No.:	SL2499
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Challan No.:

DHULA

Phone no.

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

Destination	DHULA
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**Transport:** PRATAP

**Broker** GD PRATAP BHOOJ

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,050.00	5.00	3,037.50
2	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00
3	RICE GST FREE	1006	2.00	60.00	5,600.00	0.00	3,360.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>185.00</b>	Basic Amount	7,928.50
Note							Oth.Charges	73.78
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	76.86
39.65	25.50	9.00	-	0.37			SGST TAX	76.86
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>8,156.00</b>
Rupees Eight Thousand One Hundred Fifty Six Only.								

HSN:170490=CGST2.5%+SGST2.5% On Rs.3074.29=Tax:153.72, 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