

## 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 : JAGDISH KABADI RAMGARH  
PACHWARA

**Dated: 08/03/2024**

Invoice No.:	SL2576
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Challan No.:

RAMGARH PACHWARA

Phone no.

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

Destination	RAMGARH PACHWARA
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**Transport:** RJ29-GB-0481

**Broker** DL KAILASH MAMODIA

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,230.00	5.00	2,115.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>50.00</b>	<b>Basic Amount</b>	<b>2,115.00</b>
Note								<b>Oth.Charges</b>	<b>35.48</b>
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				<b>CGST TAX</b>	<b>53.76</b>
10.58	10.58	8.40	6.00	- 0.08				<b>SGST TAX</b>	<b>53.76</b>
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>2,258.00</b>
Rupees Two Thousand Two Hundred Fifty Eight Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.2150.56=Tax:107.52

**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