

## 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 : **BADRI KIRANA STORE BANASTHALI**  
**MARG**

**Dated: 07/03/2024**

Invoice No.:	SL2537
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** RJ32-GC-8946 RAJENDRA

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>8.00</b>	<b>210.00</b>	Basic Amount	19,290.00
Note							Oth.Charges	60.50
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	73.75
14.55	14.55	31.80	-	0.40			SGST TAX	73.75
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>19,498.00</b>
Rupees Nineteen Thousand Four Hundred Ninety Eight Only.								

HSN:07134000=CGST0%+SGST0% On Rs.2220.00=Tax:0.00, HSN

**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