

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : KHANDELWAL AND COM SPM ROAD**

**Dated: 27/02/2024**

Invoice No.:	SL2182
--------------	--------

Challan No.:

JAIPUR

Phone no. 9587243138

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination	JAIPUR
-------------	--------

**Transport:** ROHAN JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00
2	AATA	1101	1.00	45.00	1,541.00	0.00	1,541.00
3	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
4	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
5	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>90.00</b>	Basic Amount	6,437.00
Note							Oth.Charges	58.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	83.19
32.20	21.30	5.00	0.12				SGST TAX	83.19
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>6,662.00</b>
Rupees Six Thousand Six Hundred Sixty Two Only.								

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1707.08=Tax:85.36,

**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