

## 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 : NAVIKA ENTERPRISES SPM ROAD**

**Dated: 26/02/2024**

Invoice No.:	SL2158
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Challan No.:

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:** MANISH

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	NARIYAL BORI	080119	1.00	0.00	1,601.00	0.00	1,601.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,340.00	5.00	1,085.00

Other Charges				Total Qty	2.00	25.00	Basic Amount	2,686.00
Note							Oth.Charges	27.12
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.44
13.44	10.20	3.00	0.48				SGST TAX	27.44
Amount Chargeable (In Words ):							Net Amount	2,768.00
Rupees Two Thousand Seven Hundred Sixty Eight Only.								

HSN:080119=CGST0%+SGST0% On Rs.1601.00=Tax:0.00, HSN:1

**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