

## 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 : KHANDELWAL MASALA UDYOG  
JANTA BAZAR**

**Dated: 13/03/2024**

Invoice No.: SL2762

Challan No.: 2762

JAIPUR

Truck No

Phone no.

Destination JAIPUR

<b>GST NO</b>	UnRegistered
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Transport: VASIM

**Broker** DL ASHOK LAKHWANI

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	0713	1.00	30.00	14,800.00	0.00	4,440.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,330.00	5.00	2,165.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>2.00</b>	<b>80.00</b>	Basic Amount	6,605.00
Note								Oth.Charges	31.30
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	54.85
10.83	10.83	6.60	3.00	0.04				SGST TAX	54.85
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>6,746.00</b>
Rupees Six Thousand Seven Hundred Forty Six Only.									

HSN:0713=CGST0%+SGST0% On Rs.4442.10=Tax:0.00, HSN:170

**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