

## 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 : NANDLAL JI RAISAR

**Dated: 04/03/2024**

**Invoice No.:** SL2370

Challan No.:

RAISAR

Phone no. 8107415588

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

Destination	RAISAR
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**Transport:** LAHRI GURJAR

**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	BESAN 30 KG 5+1	1106	6.00	180.00	7,500.00	0.00	13,500.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,340.00	5.00	4,340.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>11.00</b>	<b>310.00</b>	Basic Amount	21,140.00
Note							Oth.Charges	147.48
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	109.76
89.20	46.20	12.00	0.08				SGST TAX	109.76
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>21,507.00</b>
Rupees Twenty One Thousand Five Hundred Seven Only.								

HSN:1106=CGST0%+SGST0% On Rs.13500.00=Tax:0.00, HSN:07

**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