

## 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 : KHANDLWAL AND COM SPM ROAD**

**Dated: 08/03/2024**

Invoice No.:	SL2591
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Challan No.:

JAIPUR

Phone no. 9587243138

<b>GST NO</b>	UnRegistered
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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	11,600.00	5.00	1,740.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,200.00	5.00	1,050.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>40.00</b>	Basic Amount	2,790.00
Note							Oth.Charges	24.26
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	70.37
13.95	7.80	3.00	- 0.49				SGST TAX	70.37
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>2,955.00</b>
Rupees Two Thousand Nine Hundred Fifty Five Only.								

HSN:12030000=CGST2.5%+SGST2.5% On Rs.1752.30=Tax:87.62,

**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