

## 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 : JAGDISH JI SAINI KHAWARANI JI

**Dated: 05/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2422 |
|--------------|--------|

Challan No.:

KHAWARANI JI

Phone no.

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

Truck No

|             |              |
|-------------|--------------|
| Destination | KHAWARANI JI |
|-------------|--------------|

**Transport:** PRAHLAD JI KHAWARANI JI

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 1101     | 5.00 | 225.00 | 1,401.00 | 0.00       | 7,005.00 |
| 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>6.00</b> | <b>275.00</b> | Basic Amount      | 9,170.00        |
| Note  |       |         |       |                  |             |               | Oth.Charges       | 75.84           |
| MUDDAT  | WAGES | PACKING | ROUND | OFF              |             |               | CGST TAX          | 54.58           |
| 45.86   | 27.00 | 3.00    | -     | 0.02             |             |               | SGST TAX          | 54.58           |
| <b>Amount Chargeable (In Words ):</b>               |       |         |       |                  |             |               | <b>Net Amount</b> | <b>9,355.00</b> |
| Rupees Nine Thousand Three Hundred Fifty Five Only. |       |         |       |                  |             |               |                   |                 |

HSN:1101=CGST0%+SGST0% On Rs.7005.00=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