

## 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 : SATNAM KIRANA STORE PRATAP  
GARH

**Dated: 28/02/2024**

Invoice No.:	SL2236
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Challan No.:

PRATAP GARH

Phone no.

GST NO 08BORPM8267F1Z9

Truck No

Destination	PRATAP GARH
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**Transport:** MURLI PRATAP GARH

**Broker** GD MURLI

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	1102	1.00	25.00	3,600.00	5.00	900.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>1.00</b>	<b>25.00</b>	Basic Amount	900.00
Note					Oth.Charges	8.56
MUDDAT	WAGES	ROUND	OFF		CGST TAX	22.72
4.50	4.20	-	0.14		SGST TAX	22.72
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>954.00</b>
Rupees Nine Hundred Fifty Four Only.						

HSN:1102=CGST2.5%+SGST2.5% On Rs.908.70=Tax:45.44

**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