

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

Party : LALCHAND KIRANA STORE KHOR

**Dated: 18/03/2024**

Invoice No.:	SL2949
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Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No RJ14-GH-1647

Destination JAIPUR

Transport: TAXI

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00
2	MISHRI CARTOON 20 KG	2106	1.00	20.00	5,600.00	5.00	1,120.00
3	SOOJI 50 KG	1106	1.00	50.00	1,541.00	0.00	1,541.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>6.00</b>	<b>170.00</b>	Basic Amount	6,911.00
Note								Oth.Charges	102.04
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	136.48
27.85	34.56	24.90	15.00	- 0.27				SGST TAX	136.48
<b>Amount Chargeable (In Words):</b>								<b>Net Amount</b>	<b>7,286.00</b>
Rupees Seven Thousand Two Hundred Eighty Six Only.									

HSN:170490=CGST2.5%+SGST2.5% On Rs.4321.30=Tax:216.06, H

**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