

## 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 : VARDHMAN DEP STORE DURGAPURA**

**A Dated: 06/03/2024**

**Invoice No.:** SL2449

Challan No.: 2449

JAIPUR

Phone no. 6375702624

GST NO 08AMOPJ0319D1ZB

Truck No

Destination JAIPUR

**Transport:** RJ14-GN-0160

**Broker** DL NARENDRA SINGH CHOUHAN

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	4.00	40.00	5,900.00	5.00	2,360.00
2	RICE GST FREE	1006	1.00	30.00	5,600.00	0.00	1,680.00
3	RAJMA	0713	1.00	30.00	14,500.00	0.00	4,350.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
5	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
6	BOORA 50 KG GST	170490	1.00	50.00	4,340.00	5.00	2,170.00

<b>Other Charges</b>					<b>Total Qty</b>	<b>10.00</b>	<b>240.00</b>	Basic Amount	20,310.00
Note								Oth.Charges	105.14
DALALI	MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	114.93
31.05	31.05	39.90	3.00	0.14				SGST TAX	114.93
<b>Amount Chargeable (In Words ):</b>								<b>Net Amount</b>	<b>20,645.00</b>
Rupees Twenty Thousand Six Hundred Forty Five Only.									

HSN:1904=CGST2.5%+SGST2.5% On Rs.2398.00=Tax:119.90, HS

**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