

## 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 : SHYAM AND COM LUNIYAWAS**

**Dated: 14/03/2024**

Invoice No.:	SL2789
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Challan No.:

LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

E-way Bill No

[illegible]

<b>Other Charges</b>				<b>Total Qty</b>	<b>13.00</b>	<b>220.00</b>	Basic Amount	23,555.00
Note							Oth.Charges	136.02
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	104.99
60.78	63.60	12.00	-	0.36			SGST TAX	104.99
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>23,901.00</b>
Rupees Twenty Three Thousand Nine Hundred One Only.								

HSN:07134000=CGST0%+SGST0% On Rs.2224.20=Tax:0.00, HSN

**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