

## 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 : RAMAWATAR KIRANA STORE DANTLI**

**Dated: 09/03/2024**

Invoice No.:	SL2606
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Challan No.:

DANTLI

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	135.00	1,401.00	0.00	4,203.00
2	POHA PACKING	190410	1.00	20.00	4,900.00	5.00	980.00
3	BOORA 25 KG GST	170490	4.00	100.00	4,100.00	5.00	4,100.00
4	BOORA 25 KG GST	170490	2.00	50.00	4,210.00	5.00	2,105.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>10.00</b>	<b>305.00</b>	Basic Amount	11,388.00
Note							Oth.Charges	96.62
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	181.69
35.93	42.30	18.00	0.39				SGST TAX	181.69
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>11,848.00</b>
Rupees Eleven Thousand Eight Hundred Forty Eight Only.								

HSN:1101=CGST0%+SGST0% On Rs.4216.50=Tax:0.00, HSN:190

**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